

-:User Manual:-



A Trust Management Software By Step InfoTech



Transport Module

Introduction (All About eCampus Platform)

eCampus is a comprehensive educational management software designed to streamline operations within educational institutions. It serves as a total management solution for educational trusts, enabling efficient handling of various administrative tasks. The platform integrates multiple modules that cater to the diverse needs of students, staff, and management, fostering an organized environment conducive to learning and administration. This user manual aims to provide a thorough understanding of the eCampus software, guiding users through its features and functionalities. Whether you are an administrator, teacher, or staff member, this manual will assist you in utilizing the system effectively to enhance your operational efficiency.

Scope

The eCampus software encompasses a wide range of functionalities essential for managing educational institutions. The scope of this manual includes:

- Student Management: Processes related to admissions, account management, attendance, and performance tracking.

- Staff Management: Features for payroll, attendance, and performance evaluations.
- Resource Management: Modules for managing inventory, transport, hostel accommodations, and mess services.
- Academic Management: Tools for examination scheduling, library management, and sports activities.
- Financial Management: Facilities for fee management, accounting, and reporting.

The manual is structured to cover each module in detail, providing step-by-step instructions, forms, reports, and best practices to ensure a smooth operational workflow.

eCampus Software Overview

eCampus is designed to facilitate educational institutions in managing their day-to-day operations effectively. The software includes the following key modules:

Student Admission Section

This module manages the entire admission process. It records student details such as personal information, previous education, and documentation. The system generates a unique ID for each student, ensuring easy tracking and retrieval of records. It also allows users to add, update, or delete entries, including backdated information. Documents related to admissions, such as registration forms and medical history, can be uploaded and tracked.

Student Account/Fees Section

After admission, this module facilitates the management of student accounts. It transfers fees based on the unique ID generated during admission and allows for comprehensive financial tracking. Users can generate various financial reports, handle refunds, and manage collections. It integrates with other modules to pull necessary information for accurate fee processing, including bills from the store, laundry, and library.

Student Package

This module receives and organizes student information for school and hostel purposes. It enables the creation of a material master for hostel allocations, defines quantities for items issued, and manages pocket money accounts. Expenses for both school and hostel activities can be tracked and reported efficiently.

Payroll/Personal Section

This module focuses on staff management, including recording personal information, leave management, and payroll processing. It generates payment sheets based on salary structures, allowances, and attendance. Reports for professional tax (PT), provident fund (PF), and employee appraisals are also generated, ensuring compliance and transparency.

Store/Stock Department

This module manages inventory by recording material information and facilitating dispatch according to demand. It generates stock reports on a daily, monthly, and yearly basis, allowing users to track materials effectively. Purchase orders can be created and submitted for approval, while alerts for stock shortages or expirations ensure timely action.

Transport Section

This module organizes student transport logistics by recording vehicle details, driver information, and maintenance schedules. It allocates buses and routes to students, generating reports on bus stop and route-wise student details. Users can maintain logs for vehicle services and fuel consumption, enhancing operational efficiency.

Mess Department

This module manages dining services within the institution, recording daily menus and tracking attendance for students, staff, and guests. It generates consumption and wastage reports, providing insights into food management. Billing details are sent to the accounts department for processing.

Attendance Management

This module records student attendance, utilizing biometric devices or manual entry methods. It generates weekly, monthly, and yearly attendance reports and calculates detention lists for students. Automated attendance letters can be sent to parents through various communication channels.

Exam Department

This module oversees all aspects of examination management, from student allocation to exam scheduling. It generates seating arrangements, invigilation charts, and progress cards. It also allows for the recording of marks and generates reports summarizing performance across different assessments.

Library Department

This module manages library operations, including the recording of books and the generation of barcodes for tracking. It issues library cards to students, manages book loans, and tracks overdue items. Reports on library usage, including daily, monthly, and yearly statistics, are generated to aid in resource management.

Hostel Department

This module manages all aspects of hostel life, including room assignments, pocket money management, and material allocation. It tracks attendance for hostel residents and manages interactions with other departments such as laundry and infirmary services.

Maintenance Department

This module records all maintenance-related activities for institutional facilities and equipment. It generates alerts for service requirements and tracks the usage of resources, ensuring optimal functioning of all machines and equipment.

Infirmary/Medical Section

This module manages student health records, including medical history and treatments received. It generates reports on health check-ups and ensures that medical supplies are adequately tracked and maintained.

Laundry Section

This module tracks laundry services for both students and staff. It maintains records of inwards and outwards laundry, generates daily expense reports, and provides insights into material usage and costs.

Sports Section

This module organizes sports activities, tracks student participation, and manages sportsrelated events. It records achievements and helps in the allocation of resources for various sports activities.

Advertisement Section

This module manages institutional advertisements and announcements. It ensures that relevant information is communicated effectively and generates reports on advertisement engagements.

Inward/Outward Section

This module tracks the movement of materials, ensuring proper documentation for all inward and outward transactions. It generates reports to summarize material flow and provides visibility into inventory levels.

Public Relations (PRO) Section

This module manages communications and relationships between various departments. It generates reports and schedules to keep track of public relations activities and engagements.

Teacher Portal

This module provides a platform for teachers to manage their classes, attendance, and assignments. It allows for the generation of class and teacher timetables, ensuring effective management of teaching schedules.

Student Performance Section

This module tracks student performance across various parameters, including attendance, exam results, sports, and assignments. It provides a comprehensive overview of a student's academic journey, aiding in performance analysis and reporting.

Account Linking to Tally

This module integrates financial data with Tally accounting software, ensuring seamless financial management and reporting. It helps maintain accurate financial records and simplifies the accounting process.

Tipni Management

This module handles administrative workflows, including the approval of new work requests, quotation uploads, and billing for various services. It generates management information system (MIS) reports for oversight and planning.

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Transport Module

The **Transport Module** is essential for managing all aspects of school transportation, including bus routes, student allocations, expenditures, and income. This module enables administrators to maintain accurate records and ensure the efficient operation of school transport services.

1. Login Page

The login page serves as the entry point for transport administrators to access the module. Users must authenticate their identity to ensure secure access to transportation-related data.

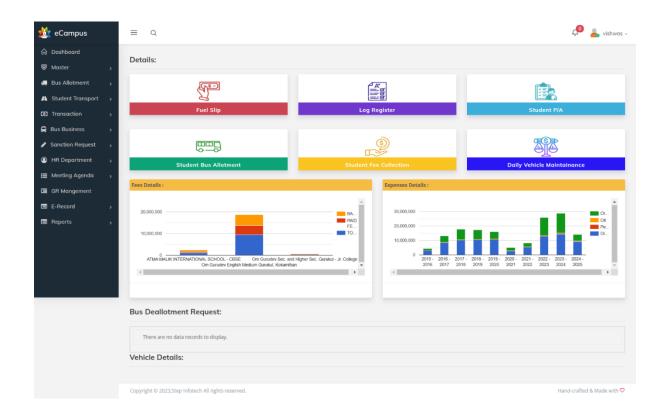
- Username and Password:
 - Users must enter their credentials assigned by the IT department. The username and password fields are mandatory for authentication.
 - If you forget your password, you can use the "Forgot Password" link to initiate a recovery process via email.
- Login Button:
 - Clicking this button validates your credentials. Upon successful login, users are redirected to the dashboard for managing transport operations.

Happy Diwali from StepInfotech Nashik! Wishing you joy, prosperity, and success with eCampus!	1
Educational Year : 2024 - 2025 User Roles :	
2024 - 2025 ~ V User Roles ;	
User Roles ;	
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2. Dashboard

The dashboard provides an overview of key metrics related to transport operations, serving as a central hub for managing tasks.

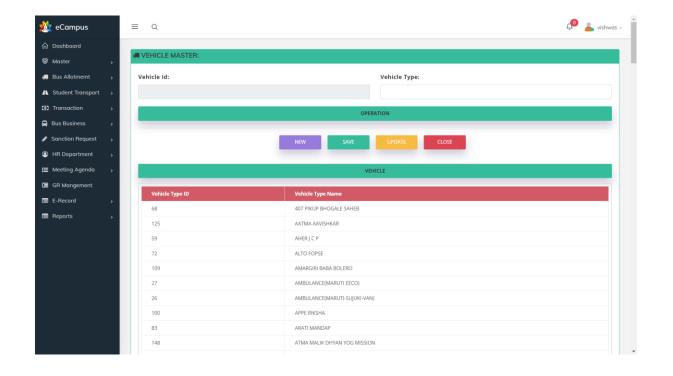
- Key Metrics:
 - Displays statistics such as the number of active buses, total routes, student allocations, and financial summaries (income vs. expenditures).
- Navigation Links:
 - Quick access to various functionalities, such as bus management, route planning, student allocations, and financial reporting.



3. Vehicle Type Master

This section allows administrators to manage different types of vehicles used for transport.

- Input Fields:
 - Vehicle Type: Text box to enter the type of vehicle (e.g., bus, van).
 - **Capacity**: Input field to specify the seating capacity of the vehicle.
- Action Buttons:
 - Add Vehicle Type: To save the new vehicle type.
 - Update Vehicle Type: To modify existing vehicle details.
 - Delete Vehicle Type: To remove a vehicle type from the system.



4. Vehicle Master

This section manages the fleet of vehicles used for transport.

- Input Fields:
 - Vehicle ID: Unique identifier for each vehicle (mandatory).
 - Vehicle Number: Text field to enter the registration number of the vehicle.
 - **Vehicle Type**: Dropdown to select the type of vehicle from the vehicle type master.
- Action Buttons:
 - Add Vehicle: To confirm and add a new vehicle to the fleet.
 - Update Vehicle: To modify existing vehicle details.
 - **Delete Vehicle**: To remove a vehicle from the fleet.

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🛱 Dashboard		_							
😵 Master	•	WEHICLE MAS	TER:						
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		2	SCHOOL BUS2	MH-17-AG-3788		2/1/2015 2:00:00 M	UNITED INDIA INSURANCE COMPANY LIMITED	11/25/2015 12:00:00 AM	11/25/2016 12:00:0 AM

5. Driver and Helper Master

This section allows for the management of drivers and helpers associated with the transport system.

- Input Fields:
 - **Driver ID**: Unique identifier for each driver (mandatory).
 - **Driver Name**: Text field to enter the name of the driver.
 - Helper Name: Text field to enter the name of the helper.
- Action Buttons:
 - Add Driver/Helper: To save the new driver or helper details.
 - **Update Driver/Helper**: To modify existing details.
 - **Delete Driver/Helper**: To remove a driver or helper from the system.

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Dashboard		EMPLOYEE MAST	-D.									
Master	>	EMPLOTEE MAST	-R.									
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			Barge									

6. Expenses Master

This section tracks all expenditures related to transport operations.

- Input Fields:
 - **Expense ID**: Unique identifier for each expenditure entry (mandatory).
 - **Date**: Date picker to select when the expenditure occurred.
 - **Description**: Text field to enter a description of the expenditure (e.g., fuel, maintenance).
 - **Amount**: Input field for entering the expenditure amount.

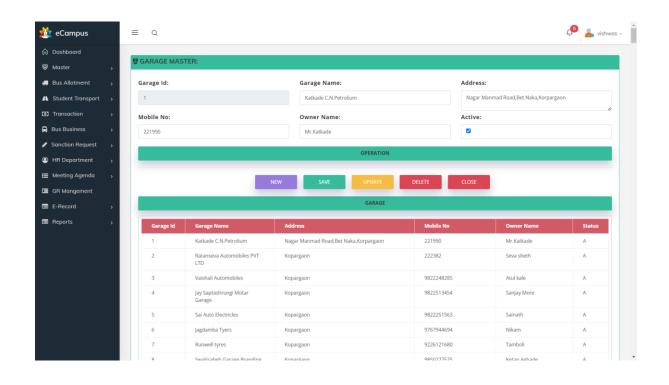
- Add Expense: To confirm and save the expenditure entry.
- Update Expense: To modify existing expenditure details.
- **Delete Expense**: To remove an expenditure entry.

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🛱 Dashboard					
🏶 Master	EXPENSES M	ASTER:			
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A Student Transport	• 1	SERVICING			
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🖨 Bus Business	•				
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AR Department	>				
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Reports	> 2	PASSING			А
	3	TYRES CHANGE			А
	4	TYRE REMOLDING			А
	5	TYRE PUNCHER			A
	6	COLORING			A
	7	WINDOW GLASS REPAIRING			A
	8	FRONT GLASS REPAIRING			A
	9	BACK SIDE GLASS REPAIRING			A
	10	ENGINE REPAIRING			A
	11	ELECTRONIC REPAIRING			A

7. Garage Master

This section manages the details of the garage where vehicles are maintained.

- Input Fields:
 - Garage ID: Unique identifier for each garage (mandatory).
 - Garage Name: Text field to enter the name of the garage.
 - Location: Text field for specifying the garage's physical address.
- Action Buttons:
 - Add Garage: To save new garage details.
 - Update Garage: To modify existing garage information.
 - Delete Garage: To remove a garage from the system.



8. Route Master

This section facilitates the creation and management of bus routes.

- Input Fields:
 - **Route ID**: Unique identifier for each route (mandatory).
 - **Route Name**: Text field to specify the name of the route.
 - **Starting Point**: Text field to enter the route's starting location.
 - **Destination**: Text field for the final destination of the route.

- Add Route: To save the new route to the system.
- Update Route: To modify details of an existing route.
- **Delete Route**: To remove a route from the system.

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🛱 Dashboard	_							
& Master →	A Route MASTE	ER:						
🚛 Bus Allotmemt 💦 🔸	Date:	Route Id:	R	oute Name:		Distance Cover:		
A Student Transport >	28-Oct-2024	59		Kopargaon Jr College English Mediam				
Transaction >	Total Destinati	ion: From Place:	т	To Place:		Active:		
🛱 Bus Business 🛛 🕥	22	School		KOPARGAON				
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	62 Sh						A	
	62 Sh 63 De	hirdi English Medium Jr College	12	24	School	Shirdi	A	

9. Route Stop Details

This section manages the individual stops along each route.

- Input Fields:
 - **Stop ID**: Unique identifier for each stop (mandatory).
 - **Route ID**: Dropdown to select the associated route.
 - **Stop Name**: Text field to enter the name of the stop.
 - **Stop Sequence**: Input field to specify the order of the stop on the route.

- Add Stop: To save the new stop details.
- **Update Stop**: To modify existing stop information.
- **Delete Stop**: To remove a stop from the route.

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ධ Dashboard								
🏶 Master	>	A ROUTE DETAILS:						
💭 Bus Allotmemt	>	Date:	Route De	etail Id:	Route:			
A Student Transpo	ort >	28-Oct-2024	1071		KOPARGAON JR COLLEGE			
Transaction	>	Stop Name:	Stop Fees:	Fees Type:	A	ctive:		
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		1071	KOPARGAON JR COLLEGE	ASHRAM PARISAR	8000.00	Yearly	A	
		1072	KOPARGAON JR COLLEGE	KOPARGAON BET	15700.00	Yearly	A	
		1072 1073	KOPARGAON JR COLLEGE	KOPARGAON BET KOPARGAON	15700.00	Yearly Yearly	A	
		1073	KOPARGAON JR COLLEGE	KOPARGAON	20000.00	Yearly	A	
		1073	KOPARGAON JR COLLEGE RAHATA JR COLLEGE	KOPARGAON ASHRAM PARISAR	20000.00	Yearly Yearly	A	
		1073 1074 1075	KOPARGAON JR COLLEGE RAHATA JR COLLEGE RAHATA JR COLLEGE	KOPARGAON ASHRAM PARISAR SHETKI FARM	20000.00 8000.00 12000.00	Yearly Yearly Yearly	A A A	
		1073 1074 1075 1076	KOPARGAON JR COLLEGE RAHATA JR COLLEGE RAHATA JR COLLEGE RAHATA JR COLLEGE	KOPARGAON ASHRAM PARISAR SHETKI FARM SAWALIVIHIR	20000.00 8000.00 12000.00 15500.00	Yearly Yearly Yearly Yearly Yearly	A A A A	

10. Route Bus, Driver, Helper Allotment

This feature allows for the assignment of buses, drivers, and helpers to specific routes.

- Input Fields:
 - Select Route: Dropdown to choose the route for allotment.
 - Select Bus: Dropdown to choose the bus assigned to the route.
 - Select Driver: Dropdown to choose the driver for the route.
 - Select Helper: Dropdown to choose the helper for the route.

- Allocate: To confirm the allotment of bus, driver, and helper to the selected route.
- **Cancel**: To discard the allotment process.

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分 Dashboard		-											
🎯 Master	•	🖨 BUS ALLOT	MENT:										
💭 Bus Allotmemt	•	Educational	Year:		В	us Id:		Vechile	Vechile Name:				
A Student Transport	•	2024 - 2025			~	208		SCHOO	SCHOOL BUS7				
Transaction	•	Driver Name	-		D	river Mobile No:		Driver (Driver Gender:				
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🥜 Sanction Request	>	Helper Name	:		н	elper Mobile No:		Helper	Helper Gender:				
AR Department	>	Mr Tulshiram	Kalaskar			00			MaleOFemale				
🗮 Meeting Agenda	>	Date:				oute Name:			Bus Number:				
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- E-Record	>	Seat Capacit	y:						ATMA MALIK INTERNATIONAL SCHOOL - CBSE				
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	ĺ.					OPERATION							
					NEW	SAVE	PDATE DELET	TE CLOSE					
		Sr.No.	Bus Id	Bus Number	Route Name	Total Capacity	Available Seats	Driver Name	DriverMobNo	Helper Name	Help		
		1	208	MH-17-AG- 5404	KOPARGAON CBSE	40	10	MR UNDE RAJU DASRATH	8669600643	Mr Tulshiram Kalaskar			
		2	216	MH-17-BD- 0632	Korhale Route	e 48	0	MR KALEKAR RAMDAS BABURAO	9822784772	Na			

11. Vehicle Allotment to Staff

This section manages the allocation of vehicles to staff members.

- Input Fields:
 - **Staff ID**: Search box to find the staff member receiving the vehicle.
 - Select Vehicle: Dropdown to choose the vehicle being allotted.
- Action Buttons:
 - Allocate Vehicle: To confirm the allocation.
 - **Cancel**: To discard the process.

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බ Dashboard මී Master		CEHICLE ALLOT	MENT MASTER:									
Bus Allotmemt	`	Allotment Id:		Vechile Nam	ne:		Vechile No:			Allotment Fo	r:	
Student Transport	*	1		MOTARCYCL	E 03	~	MH 17 AS 8247		~	Presonal Use		~
Transaction	•	Allotment Date Fr	om:	Allotment D	ate To:		Alloted By:					
Bus Business	•	1/30/2021 12:00:00 A	M	3/31/2022 12	:00:00 AM	m	PRECIDENT SIR					
Sanction Request	•				RECE	IVER IN	FORMATION					
HR Department	•	Receiver Name:			Department Name:			(organizatio	on:		
Meeting Agenda	•	MR MODAKE SHRIDH	IAR BALASAHEB		SCHOOL			Ţ	CBSE ADMIN			
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		1	MOTARCYCLE 03	MH 17 AS 8247	Presonal Use	1/ AM	30/2021 12:00:00 M	3/31/202 AM	12:00:00	PRECIDENT SIR	MR MODAKE SHRIDHAR BALASAHEB	

12. Daily Vehicle Maintenance

This section tracks the maintenance of vehicles on a daily basis.

- Input Fields:
 - Vehicle ID: Search box to find the vehicle being maintained.
 - Maintenance Date: Date picker to select when maintenance was performed.
 - **Details of Maintenance**: Text area for entering details about the maintenance activities.
- Action Buttons:
 - Save Maintenance Record: To confirm and save the maintenance details.
 - **Cancel**: To discard the entry.

Master	>		CLE MAINTA	INCE:							
Bus Allotmemt	•	Maintenance	Id:		Bill Date:			Bill Nur	nber:		
Student Transport	>				28/10/2024			0			
Transaction	>	Year:			Bus Name :			Bus Number:			
Bus Business	\$	2024 - 2025			✓ ATMA MALIK HOS	SPITAL	~	← ATMA MALIK HOSPITAL			
anction Request	•	Rent Vehicle Name :			Rent Vehicle Nu	umber:	Expenses Name:				
HR Department	<u>,</u>	Pacore Swipt			✓ MH 17.6464		~				
Meeting Agenda		Expenses Don	e By:	Expense	es Amount:	Garage Na	me:		Total Amour	it:	
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-Record	>				_	_					
Reports	>	Bill No	Year	Vehicle Name	Vehicle Number	Expenses Name	Expenses Do	ne By	Garage Name	Expenses Amount	
Reports	>	Bill No 0	Year 2024 - 2025	Vehicle Name ATMA MALIK HOSPITAL	Vehicle Number ATMA MALIK HOSPITAL	Expenses Name	Expenses Do	ine By	Garage Name Shiv Auto Mobiles	Expenses Amount	
Reports	>		2024 -	ATMA MALIK	ATMA MALIK			ne By	Shiv Auto		

13. Fuel Slip Generation

This feature allows for the generation of fuel slips for vehicles.

- Input Fields:
 - **Vehicle ID**: Search box to find the vehicle for which the fuel slip is being generated.
 - **Fuel Amount**: Input field to specify the amount of fuel purchased.
 - **Cost per Liter**: Input field to enter the cost of fuel per liter.
- Action Buttons:
 - Generate Slip: To create the fuel slip.
 - **Cancel**: To discard the process.

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🛱 Dashboard										
🏶 Master	,	EFUEL SLIP:								
💭 Bus Allotmemt	>	Id:			Date :			Vehicle Type:		
A Student Transport	>	16631			26/10/202	4		Ashram Vehicle	eO0ther Vehicle	
Transaction	•	Vehicle No:			Expense D	one By:		Fuel Type:		
🛱 Bus Business	•	MH 17 AG 799	34		✓ MR JAGTAF	VINOD RAMESH		OPetrol Diese	○0i ○0ther	
Sanction Request	>	Garage Nam	e:		Qty:			Apporved By :		
AR Department	>	OM GURUDE	/ PETROLEUM		← 100.00			Mr Barawkar Vis	hwas Ramchandra	
📰 Meeting Agenda	•	Remark :								
🔳 GR Mangement										h
E-Record	,					OPERATION				
Reports	,	_								
				И	IEW SAVE	UPDATE	PRINT	CLOSE		
		Slip ID	Date	Vehicle Type	Vehicle Number	Expenses Done By	Fuel Type	Garage Name	Quantity	Approved By
		16631	26/10/2024	Ashram Vehicle	MH 17 AG 7994	MR JAGTAP VINOD RAMESH	Diesel	OM GURUDEV PETROLEUM	100.00	Mr Barawkar Vishwas Ramchandra
		16630	26/10/2024	Ashram Vehicle	MH-17-CR-5182	Mr Bipin Bhondage	Diesel	OM GURUDEV PETROLEUM	45.00	Precident Sir
		16629	20/10/2024	Ashram Vehicle	MH-17-AG-5407	MR WANI NAVNATH	Diesel	OM GURUDEV PETROLEUM	120.00	Mr Barawkar Vishwas Ramchandra
		16628	23/10/2024	Ashram	MH-17-AG-5407	MR WANI NAVNATH	Diesel	OM GURUDEV	100.00	Mr Barawkar

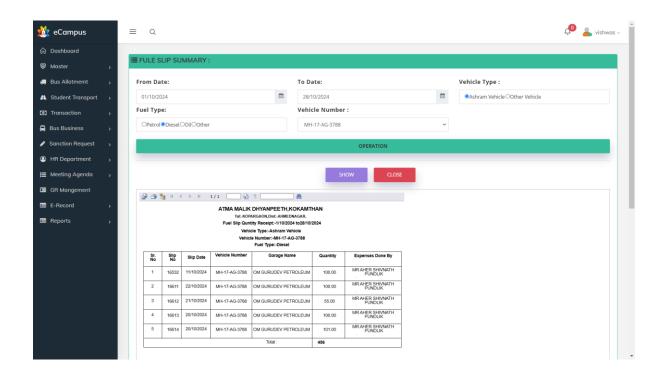
14. Fuel Slip Summary

This section provides a summary of all fuel slips generated.

• Filters:

•

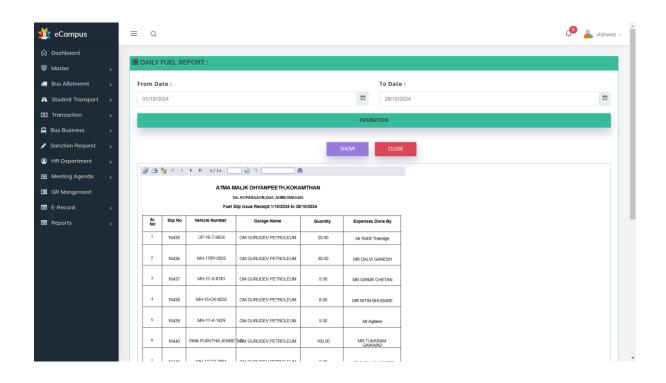
- **Date Range**: Input fields to specify the period for the summary report.
- Action Buttons:
 - Generate Summary: To create the summary report based on selected dates.



15. Daily Fuel Slip Report

Generates a report of all fuel slips created on a daily basis.

- Filters:
 - **Select Date**: Date picker to choose the specific day for which the report is generated.
- Action Buttons:
 - Generate Report: To create the daily fuel slip report.



16. Log Register

This section tracks the logs for vehicle usage.

- Input Fields:
 - Vehicle ID: Search box to find the vehicle for which the log is recorded.
 - **Date**: Date picker for the log entry date.
 - **Start Time**: Time input for when the vehicle started its trip.
 - End Time: Time input for when the vehicle finished its trip.
- Action Buttons:
 - Save Log Entry: To confirm and save the log details.
 - **Cancel**: To discard the entry.

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Bus Allotmemt	Log Id:			Log Date:			Vechile Name:				Vechile No:		
Student Transport >	29838			08/31/2024	08/31/2024			SCHOOL BUS ULTRA			MH 17 BD 4028		
Transaction >	Driver	Name:		Helper Name:	Helper Name:			Jounery Date : 08/31/2024			Fuel Type:		
lus Business 🔹 🔉	MR K	HADANGALE RAJEN	IDRA RAMBHAU	✓ NA						-	00		
anction Request	Start I	ilometer:		End Kilometer:	End Kilometer:			ilometer:			Location:		
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	Lo	g ID Log C	ate Vehicle Nam	e Vehicle Number	Driver Name	Journe	y Date	Start Km	End Km	Total Km	intime	outtime	Location
	29	838 8/31/	2024 SCHOOL BUS ULTRA	MH 17 BD 4028	MR KHADANGALE RAJENDRA RAMBHAU	8/31/2)24	170866	170920	54	08:45[AM]	03:30[PM]	ASHRAM TO RAHATA
	29	837 8/30/	2024 SCHOOL BUS ULTRA	MH 17 BD 4028	MR KHADANGALE RAJENDRA	8/30/2	024	170810	170866	56	08:45[AM]	03:30[PM]	ASHRAM TO RAHATA

17. Bus Business

This feature manages the financial aspects of bus operations.

- Input Fields:
 - **Income from Bus Operations**: Input field for entering income generated by the bus services.
 - **Expenses from Bus Operations**: Input field for entering expenses related to bus operations.
- Action Buttons:
 - **Calculate Profit/Loss**: To calculate the profit or loss from bus operations.
 - Generate Report: To create a report summarizing the bus business.

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13 —SILECT— 200.0 14 SUMONG 980.752 15 TOLLTX 280.00 16 TVHE PUNCHER 100.00 17 TYHE PUNCHER 5500.00 18 TYHE TIMMONGKIT CHINGES 550.00 19 WHEEL REFARENCE 1408.19 Total Expenses: Total Income: Total Expenses: 31220-274 E646/70.00 31220-274	13 —SILECT— 200,0 14 SUMONG 988,752 15 TOLLTX 298,600 16 TVHE PUNCHER 100,00 17 TYHE PUNCHER 500,00 18 TYNE TIMACHER / CLANKES 500,00 19 WHEEL REPARENCE 168,19 Total Expenses: Total Income: Tetal Expenses: 31229,274 684970,00 21282,274	-	ELECTRONIC REPAIRIN GEAR LEVER KIT KING PIN REPAIRING Labour NEW JACK NEW SPARE PART PUF	NG	1020.00 567.31 5600.00 4100.00 1770.00 2000.00	
14 SEMICINIS 9287.52 15 TOL TX 2280.00 16 TYNE PUNCHER 100.00 17 THE REMODING 500.00 18 TYNE TIMAGRAFE COMBELS 500.00 19 WIELL REPARING 100.00 19 WIELL REPARING 100.00 19 WIELL REPARING 100.00 19 WIELL REPARING 100.00 19 WIEL REPARING 100.00 10 WIEL REPARING 100.00 10.02.22.24 E06470.00 20282.74 9x0ftr Loss : 100.00	14 SERVICING 9387.52 15 TOL TAX 2380.00 16 TYDE PUNCHER 100.00 17 THE REMOLDING 5506.00 18 TYDE TAVARTING 500.00 19 WIELL REPARTING 102.119 Total Expenses: 31252.24 616470.00 2252.74 Profit: Los 1 102.111	10	ELECTRONIC REPARE GEAR LEVER NOT KONG PIN REPARENG Labour NEW JACK NEW SPARE PART PUR GI Parmit Tax	NG	1028.00 567.31 560.30 4100.00 1700.00 2000.00 220.00 1500.00	
15 TOLL TXX 2860.00 16 TYRE PUNCHER 100.09 17 TYRE REMOLDING 5500.00 18 TYRE REMOLDING 5500.00 18 TYRE TRANSPORT CHARGES 550.00 19 WREEL REPAIRING 1402.19 Total Expenses: 13/226.274 616/10.00 Total Expenses: Total Expenses: Total Expenses:	15 TOLL TXX 286.00 16 TYRE PUNCHER 100.09 17 TYRE REMOLDING 500.00 18 TYRE REMOLDING 500.00 18 TYRE REMOLDING 500.00 19 WREER REPARENCE 500.00 Total Expenses: 102.02.74 616470.00 STORE COLSPANE	10 11 12	ELECTRONIC REPARE GEAR LEVER NOT KONG PIN REPAREING Labour NEW JACK OSI OSI Parmit Tax Pathe Repairing	NG	1020.00 567.31 5602.00 1700.00 2000.00 2000.00 2000.00 500.00 6600.00	
16 TYRE PUNCHER 100.00 17 TYRE REMOLDING 5200.00 18 TYRE TEMAERARY 520.00 19 WHEEL REPARANCE 1601.19 Total Expenses: Total Expenses: 13250:24 616470.00 Total Expenses: Total Segenses: Total Segenses:	16 TYRE PUNCHER 100.00 17 TYRE REMOLDING 5500.00 18 TYRE TRANSFORT CHARGES 550.00 19 WHEEL REPARTING 1601.19 Total Expenses: Total Income: Total Expenses: 13250.24 616470.00 31252.74 Profit: Loss :	10 11 12 13	ELECTRONIC REPART GGAR LIVER RET INNG PIR REPARTEN Labour NEW SPARE PART PUR OI DISTURT Tax Partin Repairing SELECT	NG	1020.00 567.31 5603.00 4100.00 1700.00 2000.00 7208.00 1500.00 6660.00 200.00	
17 TVIE REMOLDING 500.00 18 TVIE TRADERGET CHARLES 500.00 19 VIE TRADERGET CHARLES 500.00 19 VIE TRADERGET CHARLES 500.00 19 VIE TRADERGET CHARLES 1028.19 Total Income: Total Expenses: 312282.74 616470.00 312282.74 Profit : Los : 102.19	17 TYTE REMOLDING 500.00 18 TYTE TRANSPORT CHARLES 500.00 19 VIN ET RANSPORT CHARLES 500.00 19 VIN ET RANSPORT CHARLES 1020.10 Total Expenses: Total Income: Total Expenses: 312282.74 616470.00 312282.74 Profit : Los : 1020.10	10 11 12 13 14	ELECTIONEC REPAREN GOAR LIVEN IST KING PIN REPARENG Labour NEW JACK NEW JACK NEW JACK OR Parent Tax Parent Tax Parent Tax SERVICING	NG	1028.00 567.31 5693.00 4100.00 17700.00 2200.00 2200.00 1500.00 200.00 9387.52	
18 THE TRANSPORT CHARGES 505.00 19 WHELL REPAINS 1-08.19 Total Expenses: 132262.74 €6502.00 312262.74 Profit : Loss :	18 THE TRANSPORT CHARGES 500.00 19 WHELL REPAINING 1428.19 Total Expenses: Total Income: Total Expenses: 312262/4 63670.00 312262.74 Profit : Loss : Total Expenses:	10 11 12 13 14 15	ELECTIONIC REPARENT GLAR LUSER ST KNOG PIN REPARENT Labour NEW SMAIL PART OR Parmet Tac Partne Repairing SELECT SERMONIG	NG	1028.00 567.31 569.30 4100.00 2000.00 2000.00 1500.00 1500.00 6650.00 2003.00 2003.00 2003.00 2003.00	
19 WHEEL REPARING 1428.19 Total Expenses: Total Income: Total Expenses: 31226,274 616492.00 312262,74 Profit : Loss : 31226,74	19 WHEEL REPARTING 1428.19 Total Expenses: Total Income: Total Expenses: 31226.274 636470.00 31226.274 Profit : Loss : 31226.274	10 11 12 13 14 15 16	ELECTIONIC REPAIRIN RNG PRI REPAIRING Labour NEW SPAIE PART PUR OI Partie Repairing ——SELECT—— SERVICING TOLL TAR	NG	1020.00 567.31 569.30 4100.00 2000.00 200.00 200.00 500.00 4603.00 4603.00 9087.52 239.00 9087.52 239.00	
Total Expenses: Total Income: Total Expenses: 31225.274 635470.00 31225.274 Profit I Loss I	Total Expenses: Total Income: Total Expenses: 31225.274 635473.00 31225.274 Profit : Loss I	10 11 12 13 14 15 16 17	ELECTIONIC REPARTS GLAR LIVEN IST MONG PIN REPARTS Labour NEW JACK NEW JAACE PART PLU OI Partsel Repairing — SELECT— SELECT— SELECT— SELECT— TVIE REMOLDING	NG MALE	1022.00 567.31 5692.00 4100.00 1770.00 2200.00 2200.00 220.00 220.00 500.00 4603.00 4603.00 500.00 500.00 500.00 100.00 100.00 100.00	
31226274 636470.00 31226274 Profit : Loss :	31226274 636470.00 31226274 Profit : Loss :	10 11 12 13 14 15 16 17 18	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG MALE	1023.00 567.31 567.30 4100.00 2000.00 2020.00 2020.00 4660.00 2030.00 9397.52 2360.00 1000.00 1000.00 1000.00	
31258274 696470.00 31258274 Profit : Loss :	31256274 695470.00 312262.74 Profit : Loss :	10 11 12 13 14 15 16 17 18	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG MALE	1023.00 567.31 567.30 4100.00 2000.00 2020.00 2020.00 4660.00 2030.00 9397.52 2360.00 1000.00 1000.00 1000.00	
Profit : Loss :	Profit : Loss :	10 11 12 13 14 15 16 17 18 17 19	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG MAGES	1022.00 567.31 5692.00 4100.00 2700.00 2720.00 2720.00 2720.00 2720.00 300.00 5987.52 2366.00 1908.00	
		10 11 12 13 14 15 16 17 18 19 19 Total Expenses:	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG MAE NGLES	1022.00 367.31 367.31 4100.00 2000.00 2020.00 1000.00 1000.00 3000.00 3007.00 3007.00 3007.00 3007.00 3007.00 300.00 30	
		10 11 12 13 14 14 15 16 17 18 19 Total Espenses: 11/28/2/4	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG MARE NG MARE NGCES Total Income: 63697300	1022.00 367.31 367.31 4100.00 2000.00 2020.00 1000.00 1000.00 3000.00 3007.00 3007.00 3007.00 3007.00 3007.00 300.00 30	
OPERATION		10 11 12 13 14 15 16 17 18 19 10 17 18 19 19 10 17 18 19 19 10 17 18 19 10 110 1285.24 Profit:	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NGCLS	1022.00 367.31 367.31 4100.00 2000.00 2020.00 1000.00 1000.00 3000.00 3007.00 3007.00 3007.00 3007.00 3007.00 300.00 30	
		10 11 12 13 14 15 16 17 18 19 10 17 18 19 19 10 17 18 19 19 10 17 18 19 10 110 1285.24 Profit:	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG NOLES NUCLES Total Income: 63697020 Loss : No Loss No Loss	100.00 59731 500.00 410.00 770.00 220.00 720.00 600.00 600.00 600.00 9397.70 2366.00 100.00 5300.0	
	naw Sive Close	10 11 12 13 14 15 16 17 18 19 10 17 18 19 19 10 17 18 19 19 10 17 18 19 10 110 1285.24 Profit:	ELECTRONIC REPARTS GLOR LUCK IST KNOG PIN REPARTS Labour NEW SPACE PART PLAN OR PARTS TARE PART PLAN OR PARTS TARE PARTS TARE SCIENCING TOLL TAX THE PUNCHER THRE ENANCIPAGE THRE ENANCIPAGE	NG NOLES NUCLES Tetal Income: 63697020 Less : No Loss No Loss	100.00 59731 500.00 410.00 770.00 220.00 720.00 600.00 600.00 600.00 9397.70 2366.00 100.00 5300.0	

18. Update Route Allocation

This section allows for updates to route allocations for buses.

- Input Fields:
 - Select Route: Dropdown to choose the route to update.
 - New Bus Assignment: Dropdown to select a new bus for the route.
- Action Buttons:
 - **Update Allocation**: To confirm and update the route allocation.
 - **Cancel**: To discard the changes.

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A Student Transport	>	SHIRDI CBSE	✓ SCHOOL BUS12	✓ MH-17-AG-8259	∽ 1222	
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🖋 Sanction Request	>			UPDATE		
AR Department	>					
🗮 Meeting Agenda	>					
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19. Rent Bus Business

This feature manages the rental of buses.

- Input Fields:
 - **Bus ID**: Search box to find the bus available for rent.
 - **Rental Fee**: Input field for entering the rental price.
- Action Buttons:
 - **Rent Bus**: To confirm the rental transaction.
 - **Cancel**: To discard the process.

r >	RENT BUSINESS :								
llotmemt >	Date:		Year:			Application No:		Vehicle Name:	
nt Transport >	10/1/2024 12:00:00 AM	•	[Select]		~	2366		SCHOOL BUS10	~
action >	From Date:		To Date:			Vehicle No:		Renter Name:	
usiness >	10/1/2024 12:00:00 AM	m	10/1/2024 12:00	:00 AM	m	MH-17-AG-5407	~	Atma malik NCC School	
on Request	Total Kilometer:		Renter Addres	s:		Rate/Km:		Mobile No:	
epartment >	200		Kokamthan			60		9595777855	
ng Agenda 🔉	Total Amount Kilometer:		Referance By:		le	Other Charges:		From Place :	
angement	12000		Precident Sir			200		School	
ord >	Total Amount:	al Amount:					Driver Name:		
rts >	12200	12200					MR WANI NAVN	IATH CHABU	
	Driver Mobile No:			Driver Address:					
	9923134134			A/p-Kohle Road Nandurkhi	Tel- Rah	ata			
	Ashram Out Time :					h			
	08:00[AM]					[HR] ·	 [MIN] 	✓ AM/PM	,
	Ashram In Time :								
	09:00[PM]					[HR]	 [MIN] 	✓ AM/PM	`
					OPER	ATION			

20. Rent Taken Business

Tracks all rental transactions that have been completed.

- Filters:
 - **Date Range**: Input fields to specify the period for tracking rentals.
- Action Buttons:
 - **Generate Report**: To create a report summarizing rental transactions.

Date:		Year:			Application No:			Vehicle Na	ne:
2/27/2016 12:00:00 AM	-	[Select]		~	1			Tata Sumo	
From Date:		To Date:			Vehicle Number:			Owner Nan	ne:
02/27/2016	m	02/27/2016		=	MH17-T-1309			Shri Subhas	n Jape
Total Kilometer:		Owner Addres	5:		Rate/Km:			Mobile Nur	nber:
190		Kokamthan			10			9011091401	
Total Amount Kilometer:		Referance By:		le	Other Charges:			From Place	:
1900		Mr Barawkar Vis	hwas Ramchndra		100			Aashram	
Total Amount:			To Place:				Use For:		
2000			Aurangabad				High Court Ash	am Use	
Ashram Out Time :									
09:00[AM]					[HR]	~	[MIN]		✓ AM/PM
Ashram In Time :									
06:10[PM]					[HR]	~	[MIN]		✓ AM/PM

21. Trip Completion

This section manages the completion of trips undertaken by the buses.

- Input Fields:
 - **Trip ID**: Unique identifier for each trip (mandatory).
 - Vehicle ID: Search box to find the vehicle used for the trip.
 - **Completion Status**: Checkbox or dropdown to mark the trip as completed.
- Action Buttons:
 - **Save Trip Completion**: To confirm and save the trip completion details.
 - **Cancel**: To discard the entry.

TRIP COMPLITION :									
Date:		Year:			Application No:		Vehicle Nam		
		2015 - 2016		~	1		SCHOOL BUS		
2/12/2016 12:00:00 AM From Date:		To Date:		Ť	Vehicle No:		Renter Nam		
5/7/2017 12:00:00 AM		5/7/2017 12:0	0.00 414		MH-17-AG-3784	~	Mr Ramesh S		
Total Kilometer:		Renter Addr			Rate/Km:	Ŷ	Mobile No:	nridhar Teke	
est >									
116 Ili		A/p Kanhegad	n	1.	50		9527746929		
Total Amount Kilometer:		Referance B	y:		Other Charges:		From Place :		
5800		9527746929			200		Ashram		
Total Amount:			To Place:			Driver Nam	e:		
6000			Shrirampur			Mr.Shankar	Khadangale		
Driver Mobile No:			Driver Address:						
9767785313			At Post,Bawake Va	isti,Sakuri. Ta	al,Rahata.Dist,Ahmadnagar.				
Ashram Out Time :									
09:15[AM]					[HR]	 [MIN] 	~	AM/PM	
Ashram In Time :									
05:40[PM]					[HR]	[MIN]	~	AM/PM	
			т	RIP COMPLI	ITION DETAILS				
Starting Reading:			End Reading:			Total Kilom	eter :		
Rate/Km:			Total Amount/K	m:		Other Char	ges:		
50			5800			200			
Total Amount:		Advance Pai	d :		Remaining Amount:		Amount To F	Paid:	
6000									
				OPER	ATION				
	NE	W	SAVE UF	DATE	CLOSE DELETE	PRIN	п		
	_								

22. Bus Business Report

Generates a comprehensive report summarizing bus operations.

- Filters:
 - Select Date Range: Input fields to specify the period for the report.
- Action Buttons:
 - Generate Report: To create the report summarizing bus business operations.

🎎 eCampus	≡ Q				🔎 💄 vishwas ~
බ Dashboard					
🏶 Master 🕠	BUSINESS REPORT :				
🚚 Bus Allotmemt 🕠	Business ID:	Year:		Vechile Number:	
🗚 Student Transport >	108	~ 2017 - 2018		∽ MH-17-AG-3784	~
Transaction >			OPERATION		
🖨 Bus Business 🛛 🔸			OPERATION		
🖋 Sanction Request 🕠		_	SHOW CLOSE		
AR Department >					
⊞ Meeting Agenda →					
GR Mangement	KOKAMTHAN,	TMA MALIK DHYANPEETH, Tal:- KOPARGAON, Dist:- AHMEDNA	AR.		
□ E-Record →		BUS BUSINESS REPORT			
Reports	108	Year:- 2017 - 2018			
	Business Id:- 108	Vehicle Numb Bus Information	MH-17-AG-3784		
	Bus Name:- SCHOOL BUS1		7-AG-3784		
	Chessis Number:- 497TC92NYY861887		54063B7N48747		
	Capacity:- 40	Manufacturing Date 4/11/2	011		
	School Business Route Name RouteBusiness	Rent Business Renter Name Rent Business Expenses	Expenses Name Expenses Business		
	Savalivihir/Rui 374225.00				
		Aatmaamalik Drama 16600.00 school nagar Atmaamalik Sport 34600.00			
		Atmaamalik Sport 34600.00 School Atmrup Nevasa 11300.00			
		Mr Gaikwad Dhondiram 5200.00 Bhivsen			
		Mr Pawar Machindra 5200.00			
		Mr Subhash Hon 5100.00 Mr Subhash Phopse 5200.00			
		Mr Wani Yashwant 5200.00 Bhimraj			
		Om Gurudev English Mediam School Ye-Ja Vibhag			
		Om Gurudev English 26400.00 School INT 26400.00			
		Om Gurudev Marathi 42670.00 Mediam school			
		Om Gurudev Special 14800.00 Semi School 14800.00			
		Mr Ramesh Shridhar 6000.00 Teke Shree Khohle Ganpat 5200.00			
			EPAIRING 4900.00		
		-	ESEL 235290.00 R SALARY 90600.00		
			R SALARY 90600.00 rilling Amount 4400.00		
			m Camera 12470.00		
			TRONIC 1335.00 AIRING 992.00		
		0051	DACKING 392.00		
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23. Date Wise Rent Bus Business

Tracks the rental income from bus operations on a daily basis.

- Input Fields:
 - Select Date: Date picker to choose the specific day for tracking.
- Action Buttons:
 - Generate Report: To create the daily report of rental income.

🎎 eCampus		≡	Q							0ي	📥 vishwas ~
🛱 Dashboard		_									
🏶 Master	>	m DA	ATEW	ISE BUSI	NESS REPOR	t:					
💭 Bus Allotmemt	>	Fro	m Dat	te:					To Date:		
A Student Transport	>	05	5/10/202	24				m	05/10/2024		
Transaction	>							OPERA	TION		
🖨 Bus Business	>										
🖋 Sanction Request	>							SHOW	CLOSE		
AR Department	>							REPO	DT.		
🖽 Meeting Agenda	>							KEFG			
互 GR Mangement		۵¢) 🍊 🖥	<u>а</u> н ч э	H 1/1		MIYANPEETH,KOKAN				
E-Record	>					Tal:-Koparg	gaon Dist:-Ahmednagar				
Reports	>					Datewise Rent Bu:	siness:- 5/10/2024 To 5/	10/2024			
		N	r. App. 0 No	Date	Vehicle_Name	Vehicle Number		Renter Address	Total Amount		
		1	2173	5/10/2024	SCHOOL BUS14	MH-17-BD-0632	MR DANGE DATTATRAY BABURAO	AT :- KORHALE	4140.00		
		2	2172	5/10/2024	SCHOOL BUS2	MH-17-AG-3788	MR DANGE DATTATRAY BABURAO	AT :- KORHALE	6000.00		
								Total:	10140.00		

24. Daily Vehicle Maintenance Report

Generates reports on the maintenance of vehicles.

- Filters:
 - Select Date Range: Input fields to specify the period for the report.
- Action Buttons:
 - Generate Report: To create the report of daily vehicle maintenance activities.

🎎 eCampus		≡ Q							4 🖉 👗 vishwas
分 Dashboard									
🏶 Master	>	DAILY	VEHICLE	MAINTAINACES RE	PORT :				
🚚 Bus Allotmemt	>	From D	ate:					To Date	e:
A Student Transport	t >	01/10/	2024					01/10/	/2024
Transaction	>							OPERATION	
🛱 Bus Business	>	_						01210111011	
Sanction Request	>						SHOW	CLOS	SE
AR Department	>								
🗮 Meeting Agenda	>	p - 3	i 🚼 H 🔍	▶ H 1/1	Main Report 🗸	1	100% 🗸	Business Objects	
GR Mangement					LIK DHYANPEE		AN		
E-Record	>				le Maintainance :-		2024		
Reports	>	Sr. No	Date	Vehicle Name	Vehicle Number	Expenses Name	Garage Name	Expenses Amount	
		1	1/10/2024	SCHOOL BUS2	MH-17-AG-3788	Pathe Repairing	Indor Pathewale Kopargaon	200	
		2	1/10/2024	PANI PURVTHA JENRETAR	PANI PURVTHA J	INREDARSEL	OM GURUDEV PETROLEUM	9073	
		3	1/10/2024	SCHOOL BUS7	MH-17-AG-5404	TYRE PUNCHER	Runwell tyres	250	
		4	1/10/2024	EXCENT CAR	MH-17-BY-0311	Parmit Tax	RTO Shirampur	28500	
		5	1/10/2024	SCHOOL BUS10	MH-17-AG-5407	DIESEL	OM GURUDEV PETROLEUM	9073	
		6	1/10/2024	OTHER MOTARCYCLE CHETAN GIRME	MH-17-S-8781	Petrol	OM GURUDEV PETROLEUM	521	
		7	1/10/2024	SCHOOL BUS 26 SIT 03	MH 17 BD 4031	DIESEL	OM GURUDEV PETROLEUM	3720	
		8	1/10/2024	SCHOOL BUS16	MH-17-AG-5364	Driver Triviling An	ount Driver	200	
		9	1/10/2024	OTHER MOTARCYCLE KIRAN ABNAVE	MH-17-K-1429	Petrol	OM GURUDEV PETROLEUM	521	1

25. Vehicle Wise Log Register

This section tracks logs for each vehicle separately.

- Input Fields:
 - Vehicle ID: Search box to find the specific vehicle.
 - **Date**: Date picker for the log entry date.
- Action Buttons:
 - **View Log**: To display the log details for the selected vehicle.

Insert Screenshot Here

🎊 eCampus		≡ Q												Ļ0	📥 vishv
合 Dashboard															
🏶 Master	>	LOG REGISTE	r by Numbe	ER :											
🚚 Bus Allotmemt	>	From Date:			То	Date:					Vehicle I	lumber	:		
Student Transport	>	30/09/2024			2	8/10/2024				#	MH-17-4	G-5402			~
Transaction	>						OPF	RATION							
Bus Business	>						OTL	KATION							
Sanction Request	>					SHO	w	CLC	SE						
HR Department	>														
Meeting Agenda	>	🕼 🍊 🚼 н 🤞	▶ N 1/1		Main Report 🗸										
GR Mangement				KOK	AMTHAN,	Tal:- KOPA	RGAON	, Dist:- Al	MEDNAG	AR.					
E-Record	>					VEHICLE L	.OG RE	GISTER							
Reports	>				Vehicle Lo	og Register: Fro	om :- 30/9/:	2024 To :- 28/	10/2024						
						Set Vehicle N	umber:-MH	I-17-AG-5402							
		Sr.No Log_Date		Vehicle_Name	Driver_Name	HelperName	Fule	Purpose	Location	outtime 03:30[PM		-	I_KM Tota	_	
		29713 10/17/20	24 MH-17-AG-5402	SCHOOL BUS6	MR UNDE RAJU DASRATH	NA	100	SCHOOL AND COLLEGE USE	ASHRAM TO SANJIVANI]	08:45[A 19 M]	2050 19	2112 62		
										TOTAL :			62		

26. Daily Fuel Report

This section generates reports on daily fuel usage.

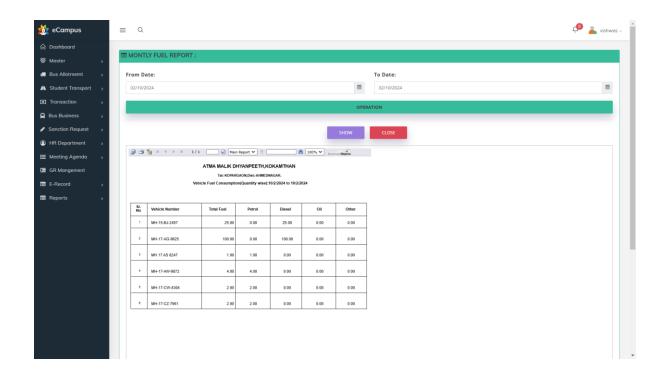
- Filters:
 - Select Date: Date picker to choose the specific day for reporting.
- Action Buttons:
 - **Generate Report**: To create a daily report of fuel usage.

🎎 eCampus		= 0							🔎 💄 vish	was ~
合 Dashboard										
🎯 Master	>	MONTLY	FUEL REPORT :							
🚚 Bus Allotmemt	>	From Dat	e:					To Date	e:	
🐴 Student Transport	>	02/10/202	4				m	02/10/	/2024	b
Transaction	>						01	ERATION		
🖨 Bus Business	>						0	ERATION		
🖋 Sanction Request	>						SHOW	CLOS	se	
AR Department	>									
📰 Meeting Agenda	>	in 19 👔	4 > 1/1		Report 🗸 🐧		n 100% 🕶 🔐	siness Objects		
互 GR Mangement				ATMA MALIK DI	HYANPEETH, GAON, Dist: -AHME					
E-Record	>		Vehicle	Fuel Consumption F			2/10/2024			
Reports	>	Sr. No	Vehicle Number]	
				Petrol	Diesel	Oil	Other	Total Fuel		
		2	MH 17 AS 8247	104.21	0.00	0.00	0.00	104.21 2360.50		
		3	MH-15-BJ-2457 MH-17-AG-5404	0.00	2360.50	0.00	1400.00	1400.00		
		4	MH-17-AG-9625	0.00	9073.00	0.00	0.00	9073.00		
		5	MH-17-AU-9623 MH-17-AW-9872	416.84	0.00	0.00	0.00	416.84		
		6	MH-17-CZ-7961	208.42	0.00	0.00	0.00	208.42		
			TOTAL	729.47	11433.50			13562.97		
									a	

27. Date Wise Fuel Summary

This feature provides a summary of fuel usage over a selected period.

- Filters:
 - **Start Date**: Date picker for the start date of the summary.
 - End Date: Date picker for the end date of the summary.
- Action Buttons:
 - Generate Summary: To create a detailed summary of fuel usage.



28. Student Bus Allotment

This feature manages the allocation of students to specific buses.

- Input Fields:
 - **Student ID**: Search box to find the student being allocated to a bus.
 - Select Bus: Dropdown to choose the bus for allocation.
- Action Buttons:
 - Allocate: To confirm the allocation of the student to the selected bus.
 - **Cancel**: To discard the allocation process.

rd ARoute Allor	ment Form:								
memt >		Om G	urudev English M Atma Malik Regula	/ledium Gurukul r English Medium G		an			
Transport > Select School			U	-					
				Select Section Atma Malik Reg		dium Curadad			
	English Medium Gurukul, Kokamti		ate:	 Atma Malik Reg 	gular English Me	Educational	Vear		
iquest 3	•		10/28/2024			2024 - 2025	rear.		
nt > Search Nam	e:		10/20/2024		_	2024-2023			
> Search Stude	nt Name								
> Registration	No:	Student Name:		Class:			Division:		
•		[Select]		✓ [Select]		~	[Select]		
Gender:		Route Name :		Bus Number:			Stop Name:		
MALE ⊂ FEI	IALE	[Select]		 [Select] 		~	[Select]		
From Place:		To Place:		Total Capacity	/:		Avaliable Sea	ats:	
					-				
Cancel Bus:		Bus Fee:		Previous Bala	nce Fee:		Previous Bal	ance Type:	
Oyes				0			⊂CR ⊂ DR		
			мс	NTH DETAILS					
April:	May:	Ju	ne:	July:		August:		September:	
0	0	()	0		0		0	
Octomber:	November:	De	cember:	Janaury:		February:		March:	
0	0)	0		0		0	
				PERATION					
		NEV	V SAVE	UPDATE	CLOSE				
					-				

29. Student Personal Account

This section manages the financial and personal information for students using transport services.

- Input Fields:
 - Student ID: Unique identifier for each student (mandatory).
 - Fees Paid: Total fees paid for transport services.
 - **Outstanding Balance**: Any pending transport fees.
- Editing Options:
 - Coordinators can update personal information, ensuring that records are accurate.

🎎 eCampus							Ļ	📥 vishwas ~
යි Dashboard								
🏶 Master	>	ESTUDENT BUS ACCOUNT:						
💭 Bus Allotmemt	>							_
A Student Transport	>	Group :			Term :			
Transaction	>	Opre-primary Oprimary @secondary Ohigher-s	ECONDARY		Year			~
🖨 Bus Business	>	Select School:		Select Section:		Registration	No:	
🖋 Sanction Request	>	Om Gurudev English Medium Gurukul, Kokamthan	~	Atma Malik Regular English Me	dium Gurukul 🗸 🗸	5867		
AR Department	>	Select Year: Se	elect Class:		Select Division:		Select Student:	
📰 Meeting Agenda	>	2024 - 2025 ~	VIII	~	А	~	GADEKAR SAMARTH RAYBHAN	~
🖼 GR Mangement				OPERA	TION			_
E-Record	>							_
Reports	>			NEW SHOW	V CLOSE			
		Copyright © 2023,Step Infotech All rights reserved.					Hand-craft	ed & Made with ♡

≡ Student_Bus_Account.aspx			1 / 1	— 9	1% +	I 🔊				* e
			Om Gurude	ev English Medik	um Gurukul, Kokam	than				
			Atma Malik	Regular Eng	lish Medium G	mkul				
				BUS FEES AG		JIGKO				
-	Regis No :-5867					Educational	Year :-2024	- 2025		
	Student Name :-GA	DEKAR SAMA	RTH RAYBHAN			Gender :-MA	LE			
	Class :-VIII		Divisio	on :-A						
-	Route Name :- Korh	ale Route				Stop Name :	-NIMGAON I	NIGHOJ	_	
	Month Name	Total	Paid	Balanced	Month Name	Total	Paid	Balanced		
	APRIL	0.00	0.00	0.00	OCTOBER NOVEMBER	1160.00 1160.00	1160.00	0.00	+	
	JUNE	1160.00	1160.00	0.00	DECEMBER	1160.00	1160.00	0.00	1	
	JULY	1160.00	1160.00	0.00	JANUARY	1160.00	1160.00	0.00	1	
	AUGUST	1160.00	1160.00	0.00	FEBRUARY	1160.00	720.00	440.00		
	SEPTEMBER	1160.00	1160.00	0.00	MARCH	1160.00	0.00	1160.00		
				-: RECIPT D	ETAILS :-					
		Receipt No / Discount ID	Receipt Date	Installmer	nt No Fee P	ayment Mode	Am	ount		
	1	6866	19/6/2024	1		BY CASH		000		
					Total :		100	00.00		
-				< FEES SUN	IMARY :-					
	Current Year Fee :-	- 11600		Previous E	Bal :0 DR			Total Fee :	-11600	
	otal Paid :-10000.0	00	S	tudent Paid	1 :-10000.00		Disco	ount Amount	:-0.00	
-	otal Balance :-160	00	c	CR Amount	:-0.00 CR			Refund am	ount :-	
	temark :-						10/2	8/2024		

30. Update Bus Allotment

This section allows for updating bus allotments for students.

- Input Fields:
 - **Student ID**: Search box to find the student whose allotment is being updated.
 - Select New Bus: Dropdown to choose a new bus for the student.
- Action Buttons:
 - **Update**: To confirm and save the updated allotment.
 - **Cancel**: To discard the changes.

								🔎 📥 vish
Dashboard			Dan Cumudau English I		a ka matika	-		
Master >		(Om Gurudev English I Atma Malik Regul	ar English Medium Gur		n		
Bus Allotmemt	ARoute Allotment Form	1:						
Student Transport >	Educational Year:	Allocation Id:	Date:	Se	lect School:			
Transaction >	2024 - 2025	7406	03/06/2024			nglish Medium Guru	ukul Kokamt	lan
Bus Business >	Select Section:	7400	Group:	-	on darader Li		egistratio	
Sanction Request	SELECT SECTION	~	-	RY OSECONDARY OHIGHEI	R-SECONDARY		8959	
HR Department	Student Name:			Gender:		Class:		Division:
Meeting Agenda 💦	AHIRE MANASWI RAMDAS			✓ MALE ®FEMALE		VII	~	В
GR Mangement	Route Name :	Bus Numb	er:	From Place:		т	o Place:	
E-Record >	Savalivihir Karwadi Route	✓ MH-17-AG	i-5367	✓ SCHOOL			Savalivihir Ka	arwadi
	Total Capacity:	Avaliable Seats :	Stop Name:			Settlement Am	ount:	Bus Fee:
Reports >	40		SAVALIVIHIR		~	0.0		10200
	Fee Туре:	Final Fee Paid:	Bus Fee Paid:	Previous Balance	e Fee:	Previous Balan	ce Type:	Cancel Bus:
	Monthly®Yearly	2500	2500	0		CR®DR		OYES INO
			м	ONTH DETAILS				
	April:	May:	June:	July:		August:		September:
		0	1020	1020		1020		1020
	0	0	1020	1020		1020		1020
	O April Paid:	May Paid:	June Paid:	July Paid:		August Paid:		September Paid:
	April Paid:	May Paid:	June Paid:	July Paid:		August Paid:		September Paid:
	April Paid: 0 Octomber:	May Paid: 0 November:	June Paid: 1020 December:	July Paid:		August Paid: 460 February:		September Paid: 0 March:
	April Paid: 0 Octomber: 1020	May Paid: 0 November: 1020	June Paid: 1020 December: 1020	July Paid: 1020 Janaury: 1020		August Paid: 460 February: 1020		September Paid: 0 March: 1020
	April Paid: 0 Octomber: 1020 Octomber Paid:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid:	July Paid: 1020 Janaury: 1020 January Paid:		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0	May Paid: 0 November: 1020	June Paid: 1020 December: 1020	July Paid: 1020 Janaury: 1020		August Paid: 460 February: 1020	:	September Paid: 0 March: 1020
	April Paid: 0 Octomber: 1020 Octomber Paid: 0 Transport Remark:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid:	July Paid: 1020 Janaury: 1020 January Paid:		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid:	July Paid: 1020 Janaury: 1020 January Paid:		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0 Transport Remark:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid: 0	July Paid: 1020 Janaury: 1020 January Paid:		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0 Transport Remark:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid: 0	July Paid: 1020 Janaury: 1020 January Paid: 0		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0 Transport Remark:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid: 0	July Paid: 1020 Janaury: 1020 January Paid: 0		August Paid: 460 February: 1020 February Paid:	3	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0 Transport Remark:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid: 0	July Paid: 1020 Janaury: 1020 January Paid: 0 DPPERATION UPDATE CLOSE		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:
	April Paid: 0 Octomber: 1020 Octomber Paid: 0 Transport Remark:	May Paid: 0 November: 1020 November Paid:	June Paid: 1020 December: 1020 December Paid: 0	July Paid: 1020 Janaury: 1020 January Paid: 0 DPERATION		August Paid: 460 February: 1020 February Paid:	:	September Paid: 0 March: 1020 March Paid:

31. Bus Fees Receipt

This feature generates receipts for bus fees paid by students.

- Input Fields:
 - **Student ID**: Search box to find the student for whom the receipt is generated.
 - **Amount Paid**: Input field to specify the amount being paid.
- Action Buttons:
 - Generate Receipt: To create and print the receipt for the payment.
 - **Cancel**: To discard the process.

IBUS FEES RECEIR	- 1.							
			Om Gurud	lev English	Medium Gurukul	, Kokamt	han	
Serch Student Name			Atm	a Malik Regula	ar English Medium G	urukul		
AHIRE MANASWI RAN	IDAS							
No.	Studid	Regis No	Name			Cla	is	Division
1	267555	8959	AHIRE MAN	IASWI RAMDAS		VII		В
Group :								
	MARY OSECONDARY OHIGHE	R-SECONDARY						
_								
				SELECT REG	CEIPT TYPE			
Select School :			Select Section:				Receipt. ID:	
SELECT SCHOOL		~	SELECT SECTIO			~		
Date :			Educational Yea	r :			Term :	
10/28/2024 Class:		m	2024 - 2025 Division:			~	Year	
		÷				~	Student Nam	
VII Registration No:		Pass From Dat	8		Pass To Date :	÷	AHIRE MANAS	Last Pass Date:
8959		10/28/2024		m	10/28/2024		m	8/15/2024
0755		10/20/2024			10/20/2024			071372024
				TOTAL FI	EES INFO			
Total Fees:		Total Balance:			Total Paid:			Installment Amount:
10200		7700			2500			
INST. NO:		Remin Inst.An	it:					
1								
Sr.No.	Month	Fees i	n Rs.	Pai	id Amount		CR Paid	
1	APR	0		0			0.00	
3	MAY	0		0			0.00	
5	JUN	1020		10	20		0.00	
							0.00	
9	JULY	1020		10	20		0.00	
12	AUG	1020		461	U		0.00	
13	SEPT	1020		0			0.00	
14	OCT	1020		0			0.00	
15	NOV	1020		0			0.00	
		.520					0.00	
16	DEC	1020		0			0.00	
19	JAN	1020		0			0.00	
20	FEB	1020		0			0.00	
22	MAR	1020		0			0.00	
				PAYMEN	IT MODE			
●BY CASHOBY BANK	CBY TRANSFER BY DISCOU	JNT						
				Bala	ince			
		Balance						
		Balance: 7700						
		7700						
				REP	ORT			
				OPERA	ATION			
		NEW	SAVE	PRIN	IT SHOW		DSE	
		NEW	SAVE					

32. Fees Receipt Print

This section allows for reprinting of previously generated receipts.

- Input Fields:
 - **Receipt ID**: Unique identifier for the receipt to be printed.
- Action Buttons:
 - **Print Receipt**: To print the selected receipt again.
 - **Cancel**: To discard the print process.

	≡ Q				💭 📥 vish			
Dashboard								
Master >	UPDATE FEES RECEIPT:							
Bus Allotmemt								
Student Transport	Select School :	Select Sectio		Receipt.No:				
Transaction >	SELECT SCHOOL	✓ SELECT SE	Date :	∽ 500				
Bus Business >	Group :		11/30/2021 12:00:00 AM		0			
Sanction Request	Educational Year :	Term :	11/30/2021 12:00:00 AM	Class:				
HR Department	2021 - 2022	✓ Year		v v				
Meeting Agenda >	Division:	Student Nam	ie:		Registration No:			
GR Mangement	В	✓ PAWAR SHAM	IIT GANESH	✓ 6715				
E-Record >	Pass From Date:	Pass To Date	:					
Reports >	11/15/2021	11/30/2021		 				
	Total Fees: 10010.00	Total Balance: 8010.00	DIS. Alloted:		otal Paid: 2000.00			
	Previous Bal:()	Make receipt zero?:	INST. NO:	F	ine Amount:			
	0.00	1000.00	1		0.00			
		ONo OYes						
			OPERATION					
		Password:						
		user password						
		NEW	PRINT CLOSE					

e-Campus User Manual

Om Guru Atma	MAK JANGLI MAHARAJ A: udev English Medium Gurukul Malik Regular English Mediur JUMBHARI, TALKOPARGAON, D	l, Kokamthan m Gurukul		On	n Gurude Atma Ma	K JANGLI MAHAI v English Medium G lik Regular English BHARI, TALKOPARG BUS FEE PA	Gurukul, Ko Medium G MON, DIST	okamthan iurukul
DE0 NO. 600	BUS FEE PASS	- 30/11/2021					DATE- 30	004/2024
REC.NO500	DATE E- PAWAR SHAMIT GANES		11	EC.NO.		PAWAR SHAMIT		
CLASS-V	REG.NO6715	DIV-B	111-	LASS-V		REG.NO6715		IV-B
Sr.No.	PARTICULARS	Amount	- li la	Br.No.		PARTICULARS		Amount
1 NOV		1000.00		1 1	NOV			1000.00
	Total :-	1000.00	lit	+		To	tal :-	1000.00
IN WORDS -ONE PAYMENT MODE:	THOUSAND ONLY BY CASH		li I		S -ONE 1 MODE: E	HOUSAND ONLY		
	unt : 8010.00 DR n :15/11/2021 To: 30/11/2	2021	- E I -			nt : 8010.00 DR :15/11/2021 To:	30/11/20	21
RECEIVER'S	TRANSPO School Copy	RT DEPARTMENT		ECEIVE	R'S	TRAN Parent's Copy	NSPORT	DEPARTMEN
RECEIVERS	School Copy	i HWATMAK JANGLI Om Gurudev English M Atma Malik Regular	MAHARA Iedium Gu English M	J ASHR Irukul, Ki ledium G	RAM TRI okamthai Surukul	Parent's Copy	NSPORT	DEPARTMEN
RECEIVER'S	School Copy	HWATMAK JANGLI I Om Gurudev English M	MAHARA Iedium Gu English M	J ASHR Irukul, Ki ledium G	RAM TRI okamthai Surukul	Parent's Copy		28/10/2024
	School Copy	HWATMAK JANGLI Om Gurudov English M Atma Malik Rogular JEUR KUMBHARI, TAL-P	MAHARA Iedium Gu English M KOPARGAC E PASS	J ASHR rukul, Ki ledium G XN, DIST	RAM TRI okamthai Jurukul AHMEDN	Parent's Copy		
Walter Colorest	School Copy	HWATMAK JANGLI IOM Gurudev English M Atma Malik Regular JEUR KUMBHARI, TAL-M BUS FEI	MAHARA Iedium Gu English M KOPARGAC E PASS	J ASHR rukul, Ki ledium G XN, DIST	RAM TRI okamthai Jurukul AHMEDN	Parent's Copy		
Reg.NO 6715 CLASS-V	School Copy	HWATMAK JANGLI I Om Gurudev English M Atma Malik Regular JEUR KUMBHARI, TAL-H BUS FEI STUDENT NAME-	MAHARA Iodium Gu English M KOPARGAC E PASS	J ASHR rukul, Ki ledium G DN, DIST SHAMIT	RAM TRI okamthai arukul AHMEDN	Parent's Copy		
Reg.NO 6715 CLASS- V Route Name -	School Copy	HWATMAK JANGLI I Om Gurudev English M Atma Malik Regular -JEUR KUMBHARI, TAL-+ BUS FEI STUDENT NAME- DIV- B Stop Name -	MAHARA Iodium Gu English M KOPARGAC E PASS	J ASHR rukul, Ki ledium G DN, DIST SHAMIT	RAM TRI okamthai arukul AHMEDN	Parent's Copy		
Reg.NO 6715 CLASS- V Route Name -	School Copy VIS POST Ravande Route pm :15/11/2021 To: 30/11/	HWATMAK JANGLI I Om Gurudev English M Atma Malik Regular -JEUR KUMBHARI, TAL-+ BUS FEI STUDENT NAME- DIV- B Stop Name - /2021	MAHARA Iodium Gu English M KOPARASC PAWAR	J ASHR Irukul, K ledium G XN, DIST SHAMIT SHAMIT aon Sai	RAM TRI okamthai arukul AHMEDN	Parent's Copy		
REG.NO 6715 CLASS-V Route Name - 1 Pass Date Fro 2 पालकांनी वि 2 विदयार्थ्यांनी	School Copy VIS POST Ravande Route om :15/11/2021 To: 30/11/ प्रा दयार्थ्यांना नियमित बेलेत व शरीराचा कोणताही भाग हि	HWATMAK JANGLI I Om Gurudev English M Atma Malik Regular .JEUR KUMBHARI, TAL-+ BUS FEI STUDENT NAME- DIV- B Stop Name - /2021 रहेय विदयाव्या स हेय विदयाव्या स्थाइव वे ग्रडवेने अथवा दरवाजा	MAHARA lodium Gu English M KOPARGAC E PASS PAWAR • Kopargu सना नियम आणि घेण ाबाहेर का	J ASHR rukul, Kr ledium G XN, DIST SHAMIT son Sai बायली ग्यासाठी दू नये.	RAM TRU okamthai Surukul AHMEDN T GANES City	Parent's Copy JST a MGAR SH		
Rekarethen REG.NO 6715 CLASS-V Route Name - I Pass Date Fro ? पालकांनी वि ? विदयाध्वांनी 3 पालक आपार 3 पालक आपार 3 पालक आपार	School Copy VIS POST Ravande Route pm :15/11/2021 To: 30/11. যা হব্যাত্যবান বিধমিন ব্রিউন ব	HWATMAK JANGLI I Om Gurudev English M Atma Malik Regular 	MAHARA ledium Gu English M kopargac E PASS PAWAR Koparga Milit du iaitat an iaitat an iaitat iaitat iaitat iaitat iaitat iaitat iaitat iaitat iait	J ASHR rukul, Kr kedium G 2N, DIST SHAMIT aon Sai बायली प्यासाठी दू नये. स याची चालू इ	RAM TRU okamthai surukul AHMEDN T GANES City उपस्थित ं पुर्ख क	Parent's Copy JST AGAR I रहावे.	Date:- 2	
Robard Astronomic Ast	School Copy VIS POST Ravande Route om :15/11/2021 To: 30/11/ द्वार्थ्याना नियमिल बेळेल ब शरीराचा कोणताड़ी भाग हि ल्या पर्व्या स स्वत: स्वजुल्म एल्या पुर्वी बिदयार्थ्यानी आप	HWATMAK JANGLI II Om Gurudev English M Atma Malik Regular EUR KUMBHARI, TAL-R BUS FEI STUDENT NAME- DIV- B Stop Name - /2021 रिय विदयाच्यांना सुन युन येवून गेल्यास वस स्ना सिराटवर बसावे अ इन वस पास आपल्य स आवया गैरवर्तन के	MAHARA lodium Gu English M KOPARGAC E PASS PAWAR PAWAR FI नियम आणि चेप वाहेर का त चाल्ठकां तणि बस ा संबत	JJ ASHR ledium G www.bist SHAMIT aon Sai बावली दूनये. स्य वाची ठेवावा. ससेवा र	RAM TRU okamtha AHMEDN T GANES City 3 पस्थित 1 पूर्व क राल्यावर इ करण्य	Parent's Copy JST % AGAR हम हम हम हम दयावी. कोणोही उभे राहू.	Date:-2 नये.	28/10/2024

33. Daily Fees Collection

This feature tracks daily fees collected from students.

- Input Fields:
 - **Date**: Date picker for selecting the day for which fees are being reported.
- Action Buttons:
 - **Generate Report**: To create a report of fees collected for the selected day.

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🛱 Dashboard																
🎯 Master	>	I FEES	DAILY CO	OLLECTION :												
💭 Bus Allotmemt	>	From D	Date :			To Da	te:				Collection Mode:					
A Student Transport	>	17/10/	/2024		m	28/1	0/2024				BY CASH		~			
Transaction	>		ODERATION													
🔒 Bus Business	,		OPERATION													
	`															
🖋 Sanction Request	*							SH	WC							
AR Department	>															
🗮 Meeting Agenda	>	d# -3	. H ≪ ►	H 1/1 🔂 🕆 Bush												
互 GR Mangement				VISHWATMAK JAN												
				Bus Fees Dail (B	y Collectic 3Y CASH)	on Sum	mary	0.1	1010010001							
E-Record	>								-10/28/2024							
Reports	>	Sr. No.	Regis. No	Student Name	Class	Div	Receipt.									
			Sr. Regis. Student Name Class Div Receipt Instalment Annount No. Date Annount													
		1	18718	HALLALE PRATIKSHA ASHOK	VII	A	No 7574	Receipt Date 17/10/2024	Installment Amount 5000.00							
		1	18718 7885	HALLALE PRATIKSHA ASHOK BOMBE SAI SANDIP		A	No	Date	Amount							
					VII X	A B	No 7574 7575 7576	Date 17/10/2024	Amount 5000.00 2000.00 2000.00							
		2 3 4	7885 3938 5271	BOMBE SAI SANDIP BOMBE PRITI SANDIP JAPE SRUSHTI MANOJ	VII X IX	A B B	No 7574 7575 7576 7577	Date 17/10/2024 17/10/2024 17/10/2024 17/10/2024	Amount 5000.00 2000.00 2000.00 1500.00							
		2 3 4 5	7885 3938 5271 8139	BOMBE SAI SANDIP BOMBE PRITI SANDIP JAPE SRUSHTI MANOJ JAPE SAIRAJ MANOJ	VII X IX V	A B B	No 7574 7575 7576 7577 7578	Date 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024	Amount 5000.00 2000.00 2000.00 1500.00 1500.00							
		2 3 4 5 6	7885 3938 5271 8139 5262	BOMBE SAI SANDIP BOMBE PRITI SANDIP JAPE SRUSHTI MANOJ JAPE SAIRAJ MANOJ GURSAL AKSHARA ABHIJIT	VII X IX V IX	A B B A A	No 7574 7575 7576 7577 7578 7579	Date 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024	Amount 5000.00 2000.00 1500.00 1500.00 3000.00							
		2 3 4 5 6 7	7885 3938 5271 8139 5262 8076	BOMBE SAI SANDIP BOMBE PRITI SANDIP JAPE SRUSHTI MANOJ JAPE SAIRAJ MANOJ GURSAL AKSHARA ABHIJIT PAWAR ANSH SATISH	VII X IX V IX V V	A B A A A	No 7574 7575 7576 7577 7578 7579 7580	Date 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024	Amount 5000.00 2000.00 1500.00 1500.00 3000.00 4000.00							
		2 3 4 5 6 7 8	7885 3938 5271 8139 5262	BOMBE SAI SANDIP BOMBE PRITI SANDIP JAPE SRUSHTI MANOJ JAPE SAIRAJ MANOJ GURSAL AKSHARAABHUIT PAWAR ANSH SATISH BORA PRACH SANJAY	VII X IX V IX VI VI V	A B A A A B	No 7574 7575 7576 7577 7578 7579 7580 7582	Date 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024	Amount 5000.00 2000.00 1500.00 1500.00 3000.00 4000.00 5000.00							
		2 3 4 5 6 7	7885 3938 5271 8139 5262 8076 8750	BOMBE SAI SANDIP BOMBE PRITI SANDIP JAPE SRUSHTI MANOJ JAPE SAIRAJ MANOJ GURSAL AKSHARA ABHIJIT PAWAR ANSH SATISH	VII X IX V IX V V	A B A A A	No 7574 7575 7576 7577 7578 7579 7580	Date 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024 17/10/2024	Amount 5000.00 2000.00 1500.00 1500.00 3000.00 4000.00							

34. Route Wise Yearly Fees

This section summarizes fees collected by route over the year.

- Input Fields:
 - **Select Route**: Dropdown to choose the route for reporting.
- Action Buttons:
 - **Generate Report**: To create a yearly summary report of fees collected by route.

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🟠 Dashboard																																	
🏶 Master	>	A RO	JTEWI	SE STUDENT'S L	IST :																												
🚚 Bus Allotmemt	>	Selec	t Route	:												Sele	ct Y	ear:															
A Student Transport	>	Rav	ande Rou	ite										~		20	24 - 2	2025														~	
Transaction	>													0.00	RAT																		
🛱 Bus Business	>													OPE	.RAT	ION																	
🖋 Sanction Request	>											Sł	юw			c	LOSE																
AR Department	>																																
📰 Meeting Agenda	>	÷	🏐 H 🗏	▶ N 1/1+	_) (Bus	iness O																									
互 GR Mangement																																	
E-Record	>	ROC		:- Ravande Route																				YEA	R :-	2024	4 - 20	25					
Reports	>	Sr .No	REG NO	NAME	Clas	JUN TOTAL	JUN J	ULY DTAL	AID TO	IG AL	NG SE ND TO	PT SEP TAL PAI		OCT PMID	TOTAL	NOV PAID	EC DI		L PAID	FEB	FEB PAID	MAR	MAR PAID	APR TOTAL	APR N WID TO	DTAL P	AID TO	FEE	OTA PAID	IOTAL BAL			
		KOP 1	ARGAON 4519	DHAVALE ISHIKA SATISH	x	1600	1600 1	1600 1	1600 16	i00 1	600 16	500 161	DC 160	1600	1600	0 1	500 (160	0 0	1600	0	1600	0	0	0	0	0 1	6000	8000	8000			
		2	8832	KANGUNE AVANI ANIL	1	2200	2200 1	1600 1	1600 16	i00 1:	200 16	500 0	160	0	1600	0 1	500 (16	0 0	1600	0	1600	0	0	0	0	0 1	6600	5000	11600			
		3	9036	SABALE ADITYA AMOL	v	1600	1600 1	1600 1	1600 16	i00 1	600 16	500 161	160	1600	1600	0 1	500 (16	0 0	1600	0	1600	0	0	0	0	0 1	6000	8000	8000			
		4	4406	THORAT SARTHAK JALINDAR	x	1600	1600 1	1600 1	1600 16	i00 3	00 16	50C 0	160	0	1600	0 1	500 (16	0 0	1600	0	1600	0	0	0	0	0 1	6000	3500	12500			

35. Route Wise Student List

Displays a list of all students assigned to specific routes.

- Input Fields:
 - **Select Route**: Dropdown to choose the route for which the student list is generated.
- Action Buttons:
 - **View List**: To display the list of students assigned to the selected route.

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🛱 Dashboard		_											
🍪 Master	>	A	ROU	TEWI	SE STUDENT'S LIS	T:							
💭 Bus Allotmemt	>	s	elect	Route	2:				Select Year :	Sel	lect Report Type:		
A Student Transport	>		Rava	nde Rou	ite				✓ 2024 - 2025		~	Student List	~
Transaction	>			OPERATION									
🚍 Bus Business	>												
🖋 Sanction Request	>									SHOW CLOSE	ε		
AR Department	>									_			
🗮 Meeting Agenda	>		2 d	9 🚼 🖯	(()) 1/1+ [6	1 1 [Business Objects		2		
亘 GR Mangement					JAN	GLI M	AHAR	AJ A	ASHRAM TRUST				
E-Record	>		YEA	R : 2024	4 - 2025	TITLI	E : Rou	tewise	e Student List	DATE : 28/10/2024			
Reports	>		ROL	UTE NA	ME : Ravande Route								
			Sr. No.	Regis. No.	Student's Name	Gender	Class	Div	School Name	Section Name			
			STO	OP : KO	PARGAON			-	1		1		
			1	8776	BOTE PRANAV SANDIP	MALE	VII	в	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul	1		
			2	4519	DHAVALE ISHIKA SATISH	FEMALE	×	A	Om Gurudev English Medium Gurukul,	Atma Malik Military Foundation English Medium			
			3	8928	FUNDE KHUSHI AJAY	FEMALE	v	A	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul]		
			4	5904	KALWAGHE YADNYA SUSHANT	MALE	VIII	A	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul]		
			5	7946	KANGUNE AROHI ANIL	FEMALE	vi	в	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul	1		
			6	8832	KANGUNE AVANI ANIL	FEMALE		A	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul	1		
			7	9367	KSHIRSAGAR PRERNA SAMEER	FEMALE		A	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul	1		

36. Bus Fees Register

This section maintains a register of all fees related to bus services.

- Filters:
 - Select Date Range: Input fields to specify the period for the register.
- Action Buttons:
 - **Generate Register**: To create a detailed fees register based on the selected dates.

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යි Dashboard	_										
⊗ Master →		ASS AN	ND DIVISION WIS	SE BU	IS FEE	S REGISTER:					
💭 Bus Allotmemt 💦 😽	Sele	ct Scho	ool:			Se	lect Section	:		Educational Year:	
A Student Transport >	Or	n Gurude	ev English Medium Gur	rukul, Ko	okamth	an 🗸	Atma Malik Reg	gular English M	edium Guruku	zul ~ 2024 - 2025	~
Itransaction →								OPER	ATION		
🛱 Bus Business 🛛 🔸											
Sanction Request >								SHOW	CLOSE		
AR Department >		(m. 🖬			5						
₩ Meeting Agenda →		3 13	H ← ▶ H 1/1+			alish Medium Gurukul, K	Business Objects			7	
GR Mangement						lgiish Medium Gurukui, K					
E-Record >											
Reports >						: Bus Fee Register			ite : 28/10/2024		
	Sr No		NAME	Class	Divisi	Stop Name	TOTAL FEE	PAID FEE	BALANCE	_	
		1 17205	RAKTATE DURVA VAIBHAV		A	KOPARGAON SAI CITY	16000	8000	8000		
		2 8832		1	A	KOPARGAON	16600	5000	11600		
		3 17860	DHAKANE RUDRA PINU	1	A	KOPARGAON	0	0	0	-	
		4 9424	CHAVAN SAMIKSHA SANDIP	1	A	RUI	12400	6200	6200	1	
		5 9423	KAHANDAL SAISHRI GANESH	-	A	RUI	12400	6000	6400	-	
		6 9432	RAKTATE SHIVAM RAJENDRA	-	A	KOKAMTHAN PHATA	11000	4000	7000	-	
		-	LOHAKANE SWARA YOGESH		A	KOKAMTHAN	12400	6000	6400	-	

37. Month Wise Student List

This feature provides a monthly summary of students utilizing transport services.

- Filters:
 - Select Month: Dropdown to choose the month for the report.
- Action Buttons:
 - Generate List: To create the student list for the selected month.

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🛱 Dashboard		_												
🏶 Master	>	A RO	UTEN	/ISE MONTHLY BUS FEE	S REC	GIST	TER:							
💭 Bus Allotmemt	>	Selec	t Rou	te:						Se	elect Mo	onth :		
A Student Transport	>	Sar	watsar	Route					,		June		~	
Transaction	>		OPERATION											
🚍 Bus Business	>			UPERATION										
Sanction Request	>		SHOW CLOSE											
AR Department	>					_								
🗮 Meeting Agenda	>	chr ^a			ALIK DI			THAN						
GR Mangement					Tal:-Kopa	irgaon	Dist: Ahmednagar	man						
E-Record	•		h :- JUNE		Route		List RouteWise			te: 28/10		1		
	> >		REGIS	Route Name:-Sanvatsar NAME				Stop Name	Da Montly Fees	te: 28/10 Montly Paid Fees	Montly Balance Fees]		
	,	Sr	REGIS	NAME	Route			Stop Name PADHEGAON CHOWKI	Montly	Montly Paid	Montly Balance]		
	,	Sr NO	REGIS NO	NAME	Class	Div	School Name Om Gurudev English Medium Gurukul	PADHEGAON	Montly Fees	Montly Paid Fees	Montly Balance Fees			
	,	Sr NO 1	REGIS NO 18874	NAME ASUDE PRANAV VLJAY VARGUDE RUDRANSH RAKESH	Class LKG	B	Cm Gurudev English Medium Gurudul, Kokamthan Om Gurudev English Medium Gurudel	PADHEGAON	Montly Fees 1610	Montly Paid Fees 1610	Montly Balance Fees			
	,	Sr NO 1 2	REGIS NO 18874 18863	NAME ASUDE PRANAV VLJAY VARGUDE RUDRANSH RAKESH	Class LKG UKG	Div B A	School Name Om Gurudev English Medium Gurudal, Kokamthan Om Gurudev English Medium Gurukal, Kokamthan Om Gurudev English Medium Gurukal,	PADHEGAON CHOWKI SANVATSAR	Montly Fees 1610 1460	Montly Paid Fees 1610 1460	Montly Balance Fees 0			
E-Record Reports	,	1 2 3	REGIS NO 18874 18863 18794	NAME ASUDE PRANNY VJAY VARQUDE RUDRANSH RAKESH VARQUDE SAHARSH MUKUND	Class LKG UKG UKG	Div B A A	school Name Om Gurudev English Medium Kokamthan Om Gurudev English Medium Gurudeu Gurudeu Gurudeu Gurudeu Gurudeu Gurudeu Gurudeu Gurudeu	PADHEGAON CHOWKI SANVATSAR SANVATSAR	Montly Fees 1610 1460 1460	Montly Paid Fees 1610 1460 1460	Montly Balance Fees 0 0			

38. Academic Sanction Request

This section manages requests for academic sanctions related to transport.

- Input Fields:
 - **Student ID**: Search box to find the student making the request.
 - **Reason for Request**: Text area for specifying the details of the request.
- Action Buttons:
 - **Submit Request**: To send the request for review.
 - **Cancel**: To discard the request.

Dashboard								
Master	,	Request For Sanction :						
Bus Allotmemt	•	Request ld :		Date :		Request To Type :		
Student Transport	>	5		28/10/2024		Bus Fees Receipt Zero Amount		
Transaction		School Name :				Please Select		
	`	Om Gurudev English Medium G	sundad. Kabamika	-	~	Bus Fees Receipt Zero Amount		
Bus Business	>		surukui, Kokamtha	in	*	Cancel Bus Fees		
Sanction Request	>	Student Name :				Change Bus Route and Stop		
HR Department		JAD				Refund Policy Transfer Receipt / Zero Bus Fees Pe		
	>	Class Name :			Division Name :		rsonal Account Fees	
Meeting Agenda	>	Please Select		~	Please Select	· (8	BORDER DAY BOYS	
GR Mangement		Describe Details :						
E-Record	>	Request Subject						
Reports		Request subject						
E Reports	`	Other Document :				Full Name:		
		Choose File No file chosen				FullName		
		Due Feee						
		Bus Fees						
					Ор	eration		
					New Save	Update Close		

39. Request Details

Displays details of submitted requests for academic sanctions.

- Input Fields:
 - **Request ID**: Unique identifier for the request (mandatory).
- Action Buttons:
 - **View Details**: To display full information regarding the request.
 - Approve/Deny: Options to approve or deny the request based on evaluation.

🎎 eCampus	= Q	单 💄 vistwas -
🛱 Dashboard		exit full screen, press and hold Esc
	@Request Details :	
💭 Bus Allotmemt 💦	New School :	
A Student Transport >	Om Gurudev English Medium Gurukul, Kokamthan	v
Transaction >		
🖨 Bus Business 🛛 🔉	There are no data records to display.	
Sanction Request >	······	
AR Department >		
🗮 Meeting Agenda 🛛 >		
GR Mangement	Copyright © 2023,Step Infotech All rights reserved.	Hand-crafted & Made with 🛇
■ E-Record >		
Reports >		