

e-Campus

-: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 sports-related 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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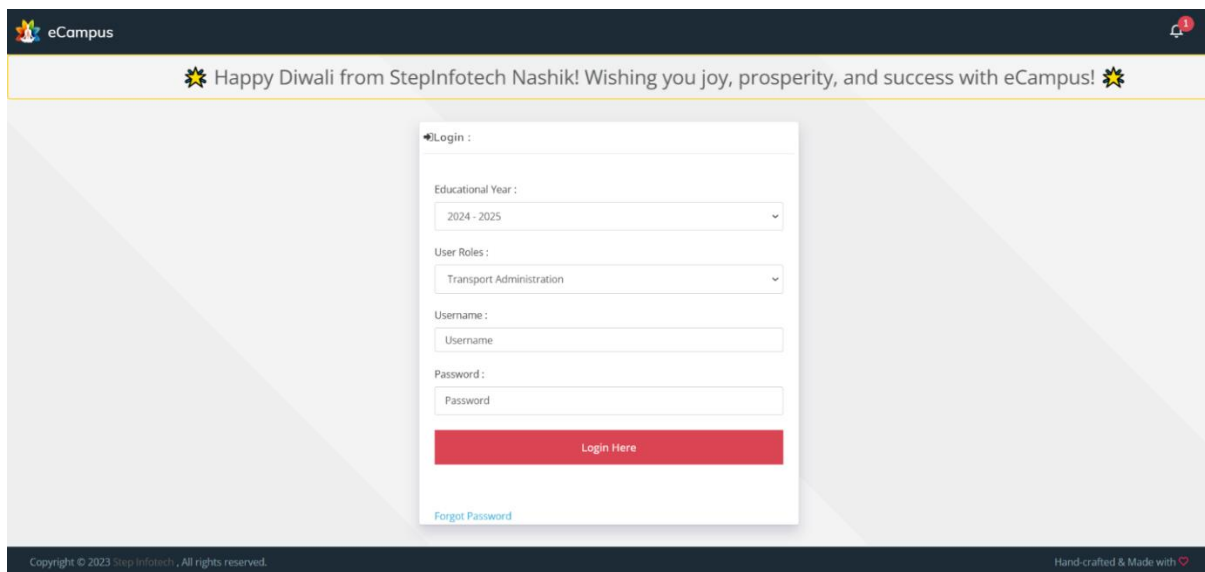
Transport Module

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.

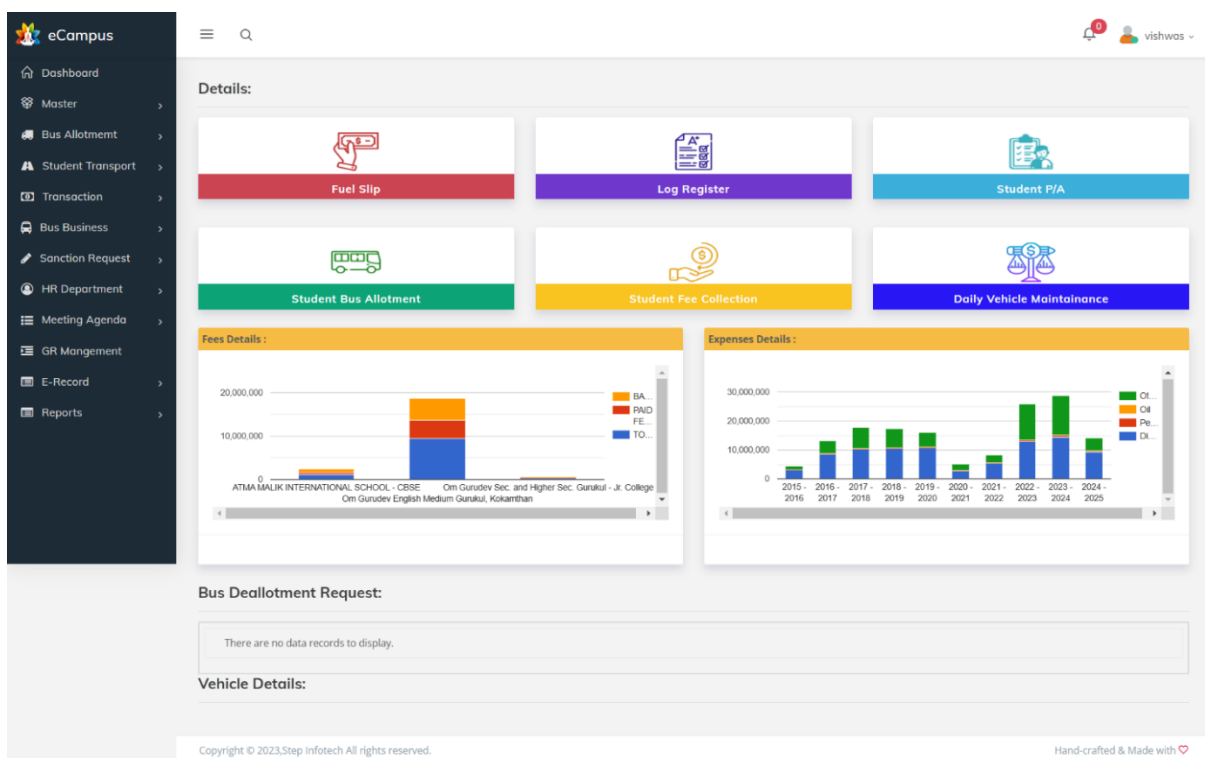


The screenshot displays the login interface of the eCampus Transport Module. At the top, a dark header bar contains the 'eCampus' logo on the left and a notification bell icon with a red '1' on the right. Below the header, a yellow banner features a festive message: 'Happy Diwali from StepInfotech Nashik! Wishing you joy, prosperity, and success with eCampus!'. The main content area is light gray and contains a white login form titled 'Login :'. The form includes two dropdown menus: 'Educational Year' (set to '2024 - 2025') and 'User Roles' (set to 'Transport Administration'). Below these are text input fields for 'Username' and 'Password'. A prominent red 'Login Here' button is positioned at the bottom of the form, with a blue 'Forgot Password' link underneath it. The footer consists of a dark bar with 'Copyright © 2023 Step Infotech, All rights reserved.' on the left and 'Hand-crafted & Made with ❤️' on the right.

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.

Vehicle Type ID	Vehicle Type Name
68	407 PIKUP BHOGALE SAHEB
125	AATMA AAVISHKAR
59	AHER J C P
72	ALTO FDPSE
109	AMARGIRI BABA BOLERO
27	AMBULANCE(MARUTI EECO)
26	AMBULANCE(MARUTI-SUJUKI-VAN)
100	APPE RIKSHA
83	ARATI MANDAP
148	ATMA MALIK DHYAN YOG MISSION

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.

The screenshot shows the 'VEHICLE MASTER' form in the eCampus system. The form is divided into two main sections: 'VEHICLE MASTER' (top) and 'VEHICLE' (bottom). The 'VEHICLE MASTER' section contains input fields for Vehicle ID, Vehicle Name, Vehicle No, Tax, Tax Date, Insurance Company Name, Insurance Issue Date, Insurance Renew Date, Manufacturing Date, Speed Governor No, Passing, Passing Date, Capacity, Chassis No, Engine No, and Fuel Type. The 'VEHICLE' section contains a table with columns: Vehicle ID, Vehicle Name, Vehicle Number, Tax, Tax Date, Insurance Company Name, Insurance Issue Date, and Insurance Renew Date. The table lists two vehicles: School BUS1 and School BUS2.

Vehicle ID	Vehicle Name	Vehicle Number	Tax	Tax Date	Insurance Company Name	Insurance Issue Date	Insurance Renew Date
1	SCHOOL BUS1	MH-17-AG-3784	4000	12/1/2015 12:00:00 AM	TATA AIG GENERAL INSURANCE COMPANY LIMITED	1/27/2021 12:00:00 AM	1/26/2022 12:00:00 AM
2	SCHOOL BUS2	MH-17-AG-3788	4000	12/1/2015 12:00:00 AM	UNITED INDIA INSURANCE COMPANY LIMITED	11/25/2015 12:00:00 AM	11/25/2016 12:00:00 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.

EMPLOYEE MASTER:

Employee Type: Employee Id: Employee Name: Gender:

Address: Blood Group: DOB: Age:

Mobile No: Active: ☒ License No: License Expiry Date:

License Renew Date: License Issue Date: Batch No: Batch Expiry Date:

Batch Renew Date: Batch Issue Date:

OPERATION

INFORMATION

Employee Id	Name	Address	Gender	Mobile No	Blood Group	Type	License No
1	Mr.Vijay Dyaneshwar Barge	At Post,Shingve,Tal.Kopargaon, Dist.Ahmadnagar.	Male	9822960778	O+	Driver	MH1720080001830

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

EXPENSES MASTER:

Expenses Id: 1 Expenses Name: SERVICING Active: ☒

OPERATION

NEW SAVE UPDATE DELETE CLOSE

EXPENSES

Expenses Id	Expenses Name	Status
1	SERVICING	A
2	PASSING	A
3	TYRES CHANGE	A
4	TYRE REMOLDING	A
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.

GARAGE MASTER:

Garage Id: 1 Garage Name: Katkade C.N.Petroleum Address: Nagar Manmad Road, Bet Naka, Kopergaon

Mobile No: 221990 Owner Name: Mr. Katkade Active: ☒

OPERATION

NEW SAVE UPDATE DELETE CLOSE

GARAGE

Garage Id	Garage Name	Address	Mobile No	Owner Name	Status
1	Katkade C.N.Petroleum	Nagar Manmad Road, Bet Naka, Kopergaon	221990	Mr. Katkade	A
2	Ratanseva Automobiles PVT LTD	Kopergaon	222382	Seva sheth	A
3	Vaishali Automobiles	Kopergaon	9822248285	Atul kale	A
4	Jay Saptashrunji Motar Garage	Kopergaon	9822513454	Sanjay More	A
5	Sai Auto Electricies	Kopergaon	9822251563	Sainath	A
6	Jagdamba Tyers	Kopergaon	9767944694	Nikam	A
7	Runwell tyres	Kopergaon	9226121680	Tamboli	A
8	Suaticahah Garage Rrandline	Kinnaragann	9850177575	Ketan Asharke	A

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.
- **Action Buttons:**
 - **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.

The screenshot displays the 'Route MASTER' interface in the eCampus system. On the left is a dark sidebar with navigation links: Dashboard, Master, Bus Allotment, Student Transport, Transaction, Bus Business, Sanction Request, HR Department, Meeting Agenda, GR Mangement, E-Record, and Reports. The main content area has a green header 'Route MASTER:'. Below it is a form with fields for Date (28-Oct-2024), Route ID (59), Route Name (Kopargaon Jr College English Mediam), Distance Cover (11), Total Destination (22), From Place (School), To Place (KOPARGAON), and Active (checked). Below the form is a green 'OPERATION' bar with buttons for NEW, SAVE, UPDATE, DELETE, and CLOSE. Below that is a green 'RESULT' bar followed by a table of existing routes.

Id	Route Name	Dist Cover	Total Dest	From Place	To Place	Status
59	Kopargaon Jr College English Mediam	11	22	School	KOPARGAON	A
60	Shirdi Jr College	10	20	School	Shirdi	A
62	Shirdi English Medium Jr College	12	24	School	Shirdi	A
63	Derde Jr College	18	36	School	Derde	A
17	RAHATA CBSE	32	2	RAHATA	SAKURI	N
36	KOPARGAON CBSE	13	26	SCHOOL	Sanjiwani	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.
- **Action Buttons:**
 - **Add Stop:** To save the new stop details.
 - **Update Stop:** To modify existing stop information.
 - **Delete Stop:** To remove a stop from the route.

ROUTE DETAILS:

Date: 28-Oct-2024 Route Detail Id: 1071 Route: KOPARGAON JR COLLEGE

Stop Name: ASHRAM PARISAR Stop Fees: 8000.00 Fees Type: ☐ Monthly ☒ Yearly Active: ☒

OPERATION

NEW SAVE UPDATE DELETE CLOSE

RESULT

Route Id	Route Name	Stop Name	Stop Fees	Fees Type	Status
1071	KOPARGAON JR COLLEGE	ASHRAM PARISAR	8000.00	Yearly	A
1072	KOPARGAON JR COLLEGE	KOPARGAON BET	15700.00	Yearly	A
1073	KOPARGAON JR COLLEGE	KOPARGAON	20000.00	Yearly	A
1074	RAHATA JR COLLEGE	ASHRAM PARISAR	8000.00	Yearly	A
1075	RAHATA JR COLLEGE	SHETKI FARM	12000.00	Yearly	A
1076	RAHATA JR COLLEGE	SAWALVIHIR	15500.00	Yearly	A
1077	RAHATA JR COLLEGE	NIMGAON NIGHOJ	15700.00	Yearly	A
1078	RAHATA JR COLLEGE	SHIRDI	20000.00	Yearly	A
1079	RAHATA JR COLLEGE	NADURKHI	21000.00	Yearly	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.
- **Action Buttons:**
 - **Allocate:** To confirm the allotment of bus, driver, and helper to the selected route.
 - **Cancel:** To discard the allotment process.

BUS ALLOTMENT:

Educational Year: 2024 - 2025

Bus Id: 208

Vehicle Name: SCHOOL BUS7

Driver Name: MR UNDE RAJU DASRATH

Driver Mobile No: 8669600643

Driver Gender: Male

Helper Name: Mr Tulshiram Kalaskar

Helper Mobile No: 00

Helper Gender: Male

Date: 4/19/2024

Route Name: KOPARGAON CBSE

Bus Number: MH-17-AG-5404

Seat Capacity: 40

Available Seat: 10

Select School: ATMA MALIK INTERNATIONAL SCHOOL - CBSE

OPERATION

NEW SAVE UPDATE DELETE CLOSE

Sr.No.	Bus Id	Bus Number	Route Name	Total Capacity	Available Seats	Driver Name	DriverMobNo	Helper Name	Helper MobNo
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	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.

VEHICLE ALLOTMENT MASTER:

Allotment Id: 1
Vehicle Name: MOTARCYCLE 03
Vehicle No: MH 17 AS 8247
Allotment For: Personal Use

Allotment Date From: 1/30/2021 12:00:00 AM
Allotment Date To: 3/31/2022 12:00:00 AM
Allotted By: PRECIDENT SIR

RECEIVER INFORMATION

Receiver Name: MR MODAKE SHRIDHAR BALASAHEB
Department Name: SCHOOL
Organization: CBSE ADMINISTRATION

Address: VJMA TRUST, KOKAMTHAN
Phone Number: 6362193934
Mobile Number: 6362193934

OPERATION

[NEW](#)
[SAVE](#)
[UPDATE](#)
[CLOSE](#)

Allotment Id	Vehicle Name	Vehicle Number	Allotment For	Allotment Date from	Allotment Date To	Allotted By	Receiver Name
1	MOTARCYCLE 03	MH 17 AS 8247	Personal Use	1/30/2021 12:00:00 AM	3/31/2022 12:00:00 AM	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.

DAILY VEHICLE MAINTAINCE:

Maintenance ID: Bill Date: Bill Number:

Year: Bus Name: Bus Number:

Rent Vehicle Name: Rent Vehicle Number: Expenses Name:

Expenses Done By: Expenses Amount: Garage Name: Total Amount:

Bill No	Year	Vehicle Name	Vehicle Number	Expenses Name	Expenses Done By	Garage Name	Expenses Amount
0	2024 - 2025	ATMA MALIK HOSPITAL	ATMA MALIK HOSPITAL	DRIVER SALARY	MILIND	Shiv Auto Mobiles	100

OPERATION

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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.

FUEL SLIP:

Id: 16631 Date: 26/10/2024 Vehicle Type: Ashram Vehicle

Vehicle No: MH 17 AG 7994 Expense Done By: MR JAGTAP VINOD RAMESH Fuel Type: Diesel

Garage Name: OM GURUDEV PETROLEUM Qty: 100.00 Approved By: Mr Barawkar Vishwas Ramchandra

Remark :

OPERATION

NEW 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	Preident 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.

FULE SLIP SUMMARY :

From Date: 01/10/2024 To Date: 28/10/2024 Vehicle Type: Ashram Vehicle

Fuel Type: Petrol Diesel Oil Other Vehicle Number: MH-17-AG-3788

OPERATION

SHOW CLOSE

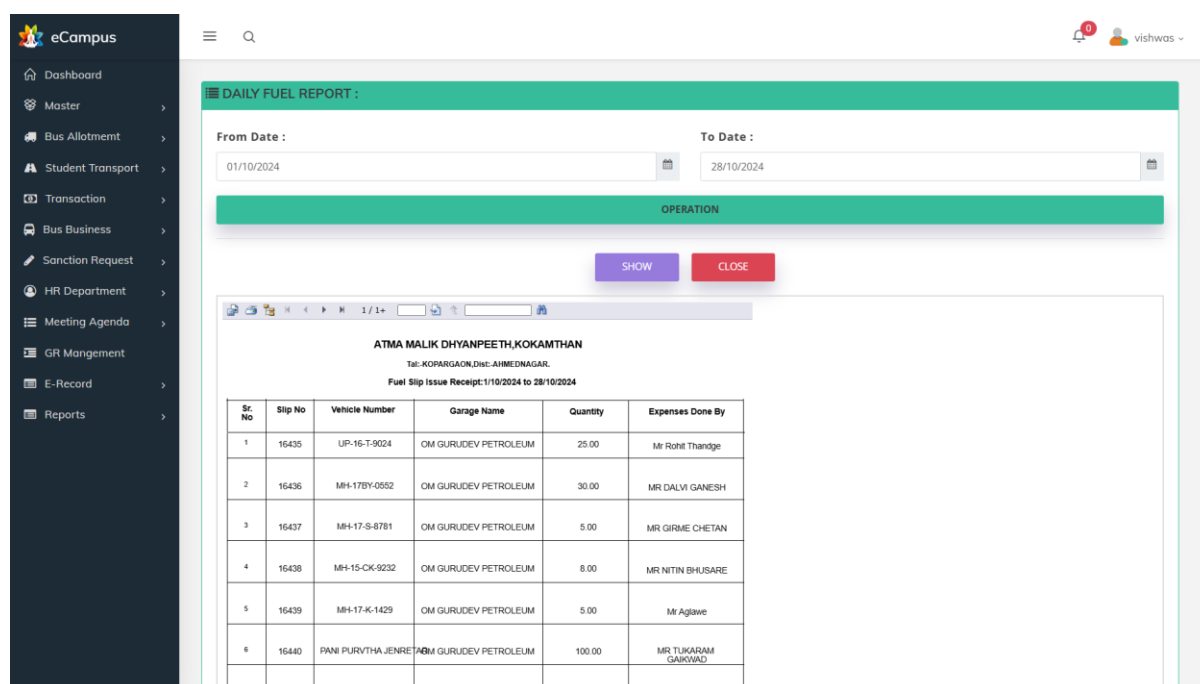
ATMA MALIK DHYANPEETH KOKAMTHAN
 Tel: KOPRANGAONLINE AHMEDNAGAR
 Fuel Slip Quantity Receipt-11/10/2024 to28/10/2024
 Vehicle Type-Ashram Vehicle
 Vehicle Number-MH-17-AG-3788
 Fuel Type-Diesel

Sr. No	Slip No	Slip Date	Vehicle Number	Garage Name	Quantity	Expenses Done By
1	16532	11/10/2024	MH-17-AG-3788	OM GURUDEV PETROLEUM	100.00	MR.AHER SHIVNATH PUNDLIK
2	16611	22/10/2024	MH-17-AG-3788	OM GURUDEV PETROLEUM	100.00	MR.AHER SHIVNATH PUNDLIK
3	16612	21/10/2024	MH-17-AG-3788	OM GURUDEV PETROLEUM	55.00	MR.AHER SHIVNATH PUNDLIK
4	16613	20/10/2024	MH-17-AG-3788	OM GURUDEV PETROLEUM	100.00	MR.AHER SHIVNATH PUNDLIK
5	16614	20/10/2024	MH-17-AG-3788	OM GURUDEV PETROLEUM	101.00	MR.AHER SHIVNATH PUNDLIK
Total :					466	

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.



DAILY FUEL REPORT :

From Date : 01/10/2024 To Date : 28/10/2024

OPERATION

SHOW CLOSE

ATMA MALIK DHYANPEETH, KOKAMTHAN
 Tal: KOPARGAON, Dist: AHMEDNAGAR.
 Fuel Slip Issue Receipt: 1/10/2024 to 28/10/2024

Sr. No	Slip No	Vehicle Number	Garage Name	Quantity	Expenses Done By
1	16435	UP-16-T-9024	OM GURUDEV PETROLEUM	25.00	Mr Rohit Thandge
2	16436	MH-17BY-0552	OM GURUDEV PETROLEUM	30.00	MR DALVI GANESH
3	16437	MH-17-S-8781	OM GURUDEV PETROLEUM	5.00	MR GIRME CHETAN
4	16438	MH-15-CK-9232	OM GURUDEV PETROLEUM	8.00	MR NITIN BHUSARE
5	16439	MH-17-K-1429	OM GURUDEV PETROLEUM	5.00	Mr Aglave
6	16440	PANI PURVTHA JENRE	OM GURUDEV PETROLEUM	100.00	MR TUKARAM GAWKAWAD
7	16441	UP-16-T-9024	OM GURUDEV PETROLEUM	25.00	Mr Rohit Thandge

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.

Log ID	Log Date	Vehicle Name	Vehicle Number	Driver Name	Journey Date	Start Km	End Km	Total Km	Intime	outtime	Location
29838	8/31/2024	SCHOOL BUS ULTRA	MH 17 BD 4028	MR KHADANGALE RAJENDRA RAMBHAU	8/31/2024	170866	170920	54	08:45[AM]	03:30[PM]	ASHRAM TO RAHATA
29837	8/30/2024	SCHOOL BUS ULTRA	MH 17 BD 4028	MR KHADANGALE RAJENDRA RAMBHAU	8/30/2024	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.

- Dashboard
- Master
- Bus Allotment
- Student Transport
- Transaction
- Bus Business
- Sanction Request
- HRE Department
- Meeting Agenda
- GR Management
- E-Record
- Reports

BUS BUSINESS :

Business ID:

Bus Name:

SCHOOL BUS 26 SIT 03

Date:

10/28/2024

Bus Number:

NH 17 SD 4031

Chassis Number:

New 26 SIT 01

Engine Number:

03-26-58

Capacity:

26

Manufacturing Date:

6/1/2016 12:00:00 AM

Route:

AKOPARGACH CBSE & KOPARGACH CBSE (Bus No. 07)
AKOPARGACH JR COLLEGE & Kargachan J College English Medium & KOPARGACH NURSERY & Kargachan High School
Kargachan High School & Kargachan CBSE (Bus No. 19)

SCHOOL BUSINESS DETAILS

Total Bus Business:

2024 - 2025

486600.00

Total School Business:

486600.00

Sr.No.	Route Name	Total Amount
1	Nimgaon Highoj Route	486600.00

RENT DETAILS

Total Rent Business:

149870

Sr.No.	Renter Name	Total Amount
1	atma malik event department	7305
2	Atma malik Hospital	3815
3	Atma malik Integrated School	4090
4	Atma malik Sport School	109845
5	MR BHASKAR KASHID MAHIMAD	3815
6	Mr Sopan Ganpat Bhagwat	2520
7	Tahsil Office Kopargachan	18480

EXPENSES DETAILS

Sr.No.	Expenses Name	Total Amount
1	DIESEL	199001.72
2	DRIVER SALARY	67000.00
3	Driver Trilling Amount	3200.00
4	ELECTRONIC REPAIRING	1020.00
5	GEAR LEVER KIT	567.31
6	KING PIN REPAIRING	5603.00
7	Labour	4100.00
8	NEW JACK	1700.00
9	NEW SPARE PART PURCHASE	2000.00
10	OIL	720.00
11	Permit Tax	1500.00
12	Patha Repairing	6620.00
13	—SELECT—	200.00
14	SERVICING	9387.52
15	TOLL TAX	2360.00
16	TYRE PUNCHER	100.00
17	TYRE REMOLDING	5300.00
18	TYRE TRANSPORT CHARGES	555.00
19	WHEEL REPAIRING	1428.19

Total Expenses:

312262.74

Total Income:

636470.00

Total Expenses:

312262.74

Profit :

324207.26

Loss :

No Loss

OPERATION

NEW

SAVE

CLOSE

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Page 23

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.

The screenshot shows the 'eCampus' web application interface. On the left is a dark sidebar with a menu containing: Dashboard, Master, Bus Allotment, Student Transport, Transaction, Bus Business, Sanction Request, HR Department, Meeting Agenda, GR Mangement, E-Record, and Reports. The main content area is titled 'UPDATE ROUTE ALLOCATION:'. It contains four input fields: 'Route Name:' with a dropdown menu showing 'SHIRDI CBSE', 'Vehicle Name:' with a dropdown menu showing 'SCHOOL BUS12', 'Bus Number:' with a dropdown menu showing 'MH-17-AG-8259', and 'Allocation Bus Number:' with a text input showing '1222'. Below these fields is a green bar with the text 'OPERATION'. At the bottom of the form is an orange button labeled 'UPDATE'. The footer of the page includes 'Copyright © 2023, Step Infotech All rights reserved.' on the left and 'Hand-crafted & Made with ❤️' on the right. The user's name 'vishwas' is visible in the top right corner.

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.

RENT BUSINESS :

Date: 10/1/2024 12:00:00 AM **Year:** [Select] **Application No:** 2366 **Vehicle Name:** SCHOOL BUS10

From Date: 10/1/2024 12:00:00 AM **To Date:** 10/1/2024 12:00:00 AM **Vehicle No:** MH-17-AG-5407 **Renter Name:** Atma malik NCC School

Total Kilometer: 200 **Renter Address:** Kokamthan **Rate/Km:** 60 **Mobile No:** 9595777855

Total Amount Kilometer: 12000 **Reference By:** Precident Sir **Other Charges:** 200 **From Place :** School

Total Amount: 12200 **To Place:** Ahamdagar **Driver Name:** MR WANI NAVNATH CHABU

Driver Mobile No: 9923134134 **Driver Address:** A/p-Kohle Road Nandurkhi Tel- Rahata

Ashram Out Time : 08:00[AM] [HR] [MIN] AM/PM

Ashram In Time : 09:00[PM] [HR] [MIN] AM/PM

OPERATION

NEW SAVE UPDATE CLOSE DELETE PRINT

ALLOTTED VEHICLE INFORMATION

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.

RENT TAKEN BUSINESS :

Date: 2/27/2016 12:00:00 AM Year: [Select] Application No: 1 Vehicle Name: Tata Sumo

From Date: 02/27/2016 To Date: 02/27/2016 Vehicle Number: MH17-T-1309 Owner Name: Shri Subhash Jape

Total Kilometer: 190 Owner Address: Kokamthan Rate/Km: 10 Mobile Number: 9011091401

Total Amount Kilometer: 1900 Reference By: Mr Barawkar Vishwas Ramchandra Other Charges: 100 From Place : Ashram

Total Amount: 2000 To Place: Aurangabad Use For: High Court Ashram Use

Ashram Out Time : 09:00[AM] [HR] [MIN] AM/PM

Ashram In Time : 06:10[PM] [HR] [MIN] AM/PM

OPERATION

NEW SAVE UPDATE CLOSE DELETE PRINT

ALLOTTED VEHICLE INFORMATION

Date	Application No	Vehicle Name	Vehicle Number	Owner Name	Owner Address	Mobile Number	Reference By	From Place	To Place
------	----------------	--------------	----------------	------------	---------------	---------------	--------------	------------	----------

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.

eCampus

Dashboard Master Bus Allotment Student Transport Transaction Bus Business Sanction Request HR Department Meeting Agenda GR Management E-Record Reports

TRIP COMPLETION :

Date: 2/12/2016 12:00:00 AM **Year:** 2015 - 2016 **Application No:** 1 **Vehicle Name:** SCHOOL BUS1

From Date: 5/7/2017 12:00:00 AM **To Date:** 5/7/2017 12:00:00 AM **Vehicle No:** MH-17-AG-3784 **Renter Name:** Mr Ramesh Shridhar Teke

Total Kilometer: 116 **Renter Address:** A/p Kanhegaon **Rate/Km:** 50 **Mobile No:** 9527746929

Total Amount Kilometer: 5800 **Reference By:** 9527746929 **Other Charges:** 200 **From Place :** Ashram

Total Amount: 6000 **To Place:** Shrirampur **Driver Name:** Mr.Shankar Khadangle

Driver Mobile No: 9767785313 **Driver Address:** At Post,Bawake Vasti,Sakuri, Tal,Rahata,Dist,Ahmadnagar.

Ashram Out Time : 09:15[AM] [HR] [MIN] AM/PM

Ashram In Time : 05:40[PM] [HR] [MIN] AM/PM

TRIP COMPLETION DETAILS

Starting Reading: **End Reading:** **Total Kilometer :**

Rate/Km: 50 **Total Amount/Km:** 5800 **Other Charges:** 200

Total Amount: 6000 **Advance Paid :** **Remaining Amount:** **Amount To Paid:**

OPERATION

NEW SAVE UPDATE CLOSE DELETE PRINT

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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.

BUSINESS REPORT :

Business ID: 108 Year: 2017 - 2018 Vehicle Number: MH-17-AG-3784

OPERATION

SHOW **CLOSE**

ATMA MALIK DHYANPEETH,
KOKAMTHAN, Tal:- KOPARGAON, Dist:- AHMEDNAGAR.

BUS BUSINESS REPORT

Business Id:- 108 Year:- 2017 - 2018 Vehicle Number:- MH-17-AG-3784

Bus Information

Bus Name:- SCHOOL BUS1 Bus Number:- MH-17-AG-3784
Chassis Number:- 497TC92NYY981887 Engine Number:- MAT454063B7N48747
Capacity:- 40 Manufacturing Date 4/11/2011

School Business		Rent Business		Expenses	
Route Name	RouteBusiness	Renter Name	Rent Business	Expenses Name	Expenses Business
SavaliVihar/Rail	374225.00	Aatmaamalik Drama school nagar	16600.00	BODY REPAIRING	4900.00
		Aatmaamalik Sport School	34600.00	DIESEL	235290.00
		Atmup Nevasa	11300.00	DRIVER SALARY	90600.00
		Mr Galkwad Dhondiram Shrivasth	5200.00	Driver Trivling Amount	4400.00
		Mr Pawar Machindra	5200.00	Dual Cam Camera	12470.00
		Mr Subhash Hon	5100.00	ELECTRONIC REPAIRING	1335.00
		Mr Subhash Phopse	5200.00	GPS TRACKING	992.00
		Mr Vagel Yashwant Shrinna	5200.00		
		Om Gurudev English Medium School Ye-Ja Vitthag	8920.00		
		Om Gurudev English School (NT)	26400.00		
		Om Gurudev Marathi Medium school	42670.00		
		Om Gurudev Special Semi School	14800.00		
		Mr Ramesh Shridhar Tekke	6000.00		
		Shree Khohle Ganpat	5200.00		

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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.

DATEWISE BUSINESS REPORT :

From Date: 05/10/2024 To Date: 05/10/2024

OPERATION

SHOW CLOSE

REPORT

ATMA MALIK DHYANPEETH,KOKAMTHAN
Tal:-Kopargao Dist:-Ahmednagar
Datewise Rent Business:- 5/10/2024 To 5/10/2024

Sl No	App. No	Date	Vehicle Name	Vehicle Number	Renter Name	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.

DAILY VEHICLE MAINTAINANCES REPORT :

From Date: 01/10/2024 To Date: 01/10/2024

OPERATION

[SHOW](#) [CLOSE](#)

ATMA MALIK DHYANPEETH, KOKAMTHAN
Tal: KOPARGAON, Dist: AHMEDNAGAR

Daily Vehicle Maintenance -> 1/10/2024 To 1/10/2024

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 Kopergaon	200
2	1/10/2024	PANI PURVITHA JENRETA	PANI PURVITHA JENRETA	DIESEL	QM 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	Permit Tax	RTO Shirampur	28500
5	1/10/2024	SCHOOL BUS10	MH-17-AG-5407	DIESEL	QM GURUDEV PETROLEUM	9073
6	1/10/2024	OTHER MOTARCYCLE CHETAN GIRME	MH-17-S-8781	Petrol	QM GURUDEV PETROLEUM	521
7	1/10/2024	SCHOOL BUS 26 SIT 03	MH 17 BD 4031	DIESEL	QM GURUDEV PETROLEUM	3720
8	1/10/2024	SCHOOL BUS16	MH-17-AG-5364	Driver Trivling Amount	Driver	200
9	1/10/2024	OTHER MOTARCYCLE KIRAN ABNAVE	MH-17-K-1429	Petrol	QM GURUDEV PETROLEUM	521

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

LOG REGISTER BY NUMBER :

From Date: 30/09/2024 To Date: 28/10/2024 Vehicle Number: MH-17-AG-5402

OPERATION

SHOW CLOSE

VEHICLE LOG REGISTER

Vehicle Log Register: From :- 30/9/2024 To :- 28/10/2024

Set Vehicle Number: MH-17-AG-5402

Sr.No	Log_Date	Vehicle No	Vehicle_Name	Driver_Name	HelperName	Fule	Purpose	Location	outtime	intime	Start_KM	End_KM	Total
29713	10/17/2024	MH-17-AG-5402	SCHOOL BUS	MR UNDE RAJU DASRATH	NA	100	SCHOOL AND COLLEGE USE	ASHRAM TO SANJIVANI	03:30(PM)	08:45(A M)	192050	192112	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.

The screenshot displays the eCampus web application interface. On the left is a dark sidebar menu with options like Dashboard, Master, Bus Allotment, Student Transport, Transaction, Bus Business, Sanction Request, HR Department, Meeting Agenda, GR Management, E-Record, and Reports. The main content area shows a 'MONTHLY FUEL REPORT' section. It has a 'From Date' field set to 02/10/2024 and a 'To Date' field set to 02/10/2024. Below these is a green bar labeled 'OPERATION' and two buttons: 'SHOW' (purple) and 'CLOSE' (red). A modal window is open showing a report for 'ATMA MALIK DHYANPEETH, KOKAMTHAN'. The report title is 'Vehicle Fuel Consumption Report(Amount wise): 2/10/2024 to 2/10/2024'. It contains a table with 7 columns: Sr. No, Vehicle Number, Petrol, Diesel, Oil, Other, and Total Fuel. The table lists 6 vehicles and a total row.

Sr. No	Vehicle Number	Petrol	Diesel	Oil	Other	Total Fuel
1	MH-17-AS-8247	104.21	0.00	0.00	0.00	104.21
2	MH-15-BJ-2457	0.00	2360.50	0.00	0.00	2360.50
3	MH-17-AG-5404	0.00	0.00	0.00	1400.00	1400.00
4	MH-17-AG-9625	0.00	9073.00	0.00	0.00	9073.00
5	MH-17-AW-9872	416.84	0.00	0.00	0.00	416.84
6	MH-17-CZ-7951	208.42	0.00	0.00	0.00	208.42
TOTAL		729.47	11433.50	0.00	1400.00	13562.97

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.

MONTHLY FUEL REPORT :

From Date: 02/10/2024 To Date: 02/10/2024

OPERATION

SHOW CLOSE

ATMA MALIK DHYANPEETH KOKAMTHAN
Till: KOPARGAON(Dist: AHMEDNAGAR)
Vehicle Fuel Consumption(Quantity wise):10/2/2024 to 10/2/2024

Sr. No	Vehicle Number	Total Fuel	Petrol	Diesel	Oil	Other
1	MH-15-BJ-2457	25.00	0.00	25.00	0.00	0.00
2	MH-17-AG-9625	100.00	0.00	100.00	0.00	0.00
3	MH 17 AS 8247	1.00	1.00	0.00	0.00	0.00
4	MH-17-AW-9872	4.00	4.00	0.00	0.00	0.00
5	MH-17-CW-4304	2.00	2.00	0.00	0.00	0.00
6	MH-17-CZ-7961	2.00	2.00	0.00	0.00	0.00

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.

eCampus

Dashboard Master Bus Allotment Student Transport Transaction Bus Business Sanction Request HR Department Meeting Agenda GR Mangement E-Record Reports

Route Allotment Form:

Om Gurudev English Medium Gurukul, Kokamthan
Atma Malik Regular English Medium Gurukul

Select School: Om Gurudev English Medium Gurukul, Kokamthan Select Section: Atma Malik Regular English Medium Gurukul

Allocation ID: Date: 10/28/2024 Educational Year: 2024 - 2025

Search Name: Search Student Name

Registration No: Student Name: [Select] Class: [Select] Division: [Select]

Gender: MALE FEMALE Route Name: [Select] Bus Number: [Select] Stop Name: [Select]

From Place: To Place: Total Capacity: Available Seats:

Cancel Bus: YES NO Bus Fee: Previous Balance Fee: 0 Previous Balance Type: CR DR

MONTH DETAILS

April: 0 May: 0 June: 0 July: 0 August: 0 September: 0

October: 0 November: 0 December: 0 January: 0 February: 0 March: 0

OPERATION

NEW SAVE UPDATE CLOSE

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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.

STUDENT BUS ACCOUNT:

Group : ☐ PRE-PRIMARY ☐ PRIMARY ☒ SECONDARY ☐ HIGHER-SECONDARY

Term : Year

Select School: Om Gurudev English Medium Gurukul, Kokamthan

Select Section: Atma Malik Regular English Medium Gurukul

Registration No : 5867

Select Year: 2024 - 2025

Select Class: VIII

Select Division: A

Select Student: GADEKAR SAMARTH RAYBHAN

OPERATION

NEW SHOW CLOSE

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Om Gurudev English Medium Gurukul, Kokamthan

Atma Malik Regular English Medium Gurukul

BUS FEES ACCOUNT

Regis No :-5867 Educational Year :-2024 - 2025

Student Name :-GADEKAR SAMARTH RAYBHAN Gender :-MALE

Class :-VIII Division :-A

Route Name :-Korhale Route Stop Name :-NIMGAON NIGHOU

Month Name	Total	Paid	Balanced	Month Name	Total	Paid	Balanced
APRIL	0.00	0.00	0.00	OCTOBER	1160.00	1160.00	0.00
MAY	0.00	0.00	0.00	NOVEMBER	1160.00	1160.00	0.00
JUNE	1160.00	1160.00	0.00	DECEMBER	1160.00	1160.00	0.00
JULY	1160.00	1160.00	0.00	JANUARY	1160.00	1160.00	0.00
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

RECEIPT DETAILS :-

Br.no	Receipt No / Discount ID	Receipt Date	Installment No	Fee Payment Mode	Amount
1	6866	19/9/2024	1	BY CASH	10000
Total :					10000.00

FEES SUMMARY :-

Current Year Fee :- 11600 Previous Bal :-0 DR Total Fee :-11600

Total Paid :-10000.00 Student Paid :-10000.00 Discount Amount :-0.00

Total Balance :-1600 CR Amount :-0.00 CR Refund amount :-

Remark :-

10/28/2024

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.

Dashboard
Master
Bus Allotment
Student Transport
Transaction
Bus Business
Sanction Request
HR Department
Meeting Agenda
GR Mangement
E-Record
Reports

Om Gurudev English Medium Gurukul, Kokamthan

Atma Malik Regular English Medium Gurukul

Route Allotment Form:

Educational Year: 2024 - 2025
Allocation Id: 7406
Date: 03/06/2024
Select School: Om Gurudev English Medium Gurukul, Kokamthan

Select Section: ----- SELECT SECTION -----
Group: OPRE-PRIMARY PRIMARY SECONDRARY HIGHER-SECONDRARY
Registration No: 8959

Student Name: AHIRE MANASWI RAMDAS
Gender: MALE FEMALE
Class: VII
Division: B

Route Name: Savalivhir Karwadi Route
Bus Number: MH-17-AG-5367
From Place: SCHOOL
To Place: Savalivhir Karwadi

Total Capacity: 40
Available Seats:
Stop Name: SAVALIVHIR
Settlement Amount: 0.0
Bus Fee: 10200

Fee Type: Monthly Yearly
Final Fee Paid: 2500
Bus Fee Paid: 2500
Previous Balance Fee: 0
Previous Balance Type: CR DR
Cancel Bus: YES NO

MONTH DETAILS

April:	May:	June:	July:	August:	September:
0	0	1020	1020	1020	1020
April Paid:	May Paid:	June Paid:	July Paid:	August Paid:	September Paid:
0	0	1020	1020	460	0
October:	November:	December:	Janaury:	February:	March:
1020	1020	1020	1020	1020	1020
October Paid:	November Paid:	December Paid:	January Paid:	February Paid:	March Paid:
0	0	0	0	0	0

Transport Remark:

0

OPERATION

NEW

UPDATE

CLOSE

OPERATION

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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.

- Dashboard
- Master
- Bus Allotment
- Student Transport
- Transaction
- Bus Business
- Sanction Request
- HR Department
- Meeting Agenda
- GR Management
- E-Record
- Reports

BUS FEES RECEIPT

Om Gurudev English Medium Gurukul, Kokamthan
Atma Malik Regular English Medium Gurukul

Search Student Name

AHIRE MANASWI RAMDAS

No.	Studid	Regis No	Name	Class	Division	Group
1	267555	8959	AHIRE MANASWI RAMDAS	VII	B	P

Group :

☐ CPRE-PRIMARY
 ☒ PRIMARY
 ☐ SECONDARY
 ☐ HIGHER-SECONDARY

SELECT RECEIPT TYPE

Select School :

SELECT SCHOOL

Date :

10/28/2024

Class :

VII

Registration No :

8959

Pass From Date :

10/28/2024

Pass To Date :

10/28/2024

Last Pass Date :

8/15/2024

Select Section :

SELECT SECTION

Educational Year :

2024 - 2025

Division :

B

Receipt ID :

Term :

Year

Student Name :

AHIRE MANASWI RAMDAS

TOTAL FEES INFO

Total Fees :

10200

Total Balance :

7700

Total Paid :

2500

Installment Amount :

INST. NO. :

1

Remin Inst.Amt :

Sl.No.	Month	Fees In Rs.	Paid Amount	CR Paid
1	APR	0	0	0.00
3	MAY	0	0	0.00
5	JUN	1020	1020	0.00
9	JULY	1020	1020	0.00
12	AUG	1020	460	0.00
13	SEPT	1020	0	0.00
14	OCT	1020	0	0.00
15	NOV	1020	0	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

PAYMENT MODE

☒ BY CASH
 ☐ BY BANK
 ☐ BY TRANSFER
 ☐ BY DISCOUNT

Balance

Balance :

7700

REPORT

OPERATION

NEW

SAVE

PRINT

SHOW

CLOSE

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.

UPDATE FEES RECEIPT:

Select School : Select Section: Receipt.No:

Group : Date :

Educational Year : Term : Class:

Division: Student Name: Registration No:

Pass From Date: Pass To Date :

TOTAL FEES INFO

Total Fees:	Total Balance:	DIS. Allotted:	Total Paid:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Previous Bal : ()	Make receipt zero?:	INST. NO:	Fine Amount:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>


OPERATION

Password:

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VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST Om Gurudev English Medium Gurukul, Kokamthan Atma Malik Regular English Medium Gurukul POST-JEUR KUMBHARI, TAL.-KOPARGAON, DIST.-AHMEDNAGAR		
BUS FEE PASS		
REC.NO.-500	DATE- 30/11/2021	
STUDENT NAME- PAWAR SHAMIT GANESH		
CLASS-V	REG.NO.-6715	DIV-B
Sr.No.	PARTICULARS	Amount
1	NOV	1000.00
Total :-		1000.00
IN WORDS -ONE THOUSAND ONLY		
PAYMENT MODE: BY CASH		
Total Dues Amount : 8010.00 DR		
Pass Date From :15/11/2021 To: 30/11/2021		
RECEIVER'S	TRANSPORT DEPARTMENT	
	School Copy	

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST Om Gurudev English Medium Gurukul, Kokamthan Atma Malik Regular English Medium Gurukul POST-JEUR KUMBHARI, TAL.-KOPARGAON, DIST.-AHMEDNAGAR		
BUS FEE PASS		
REC.NO.-500	DATE- 30/11/2021	
STUDENT NAME- PAWAR SHAMIT GANESH		
CLASS-V	REG.NO.-6715	DIV-B
Sr.No.	PARTICULARS	Amount
1	NOV	1000.00
Total :-		1000.00
IN WORDS -ONE THOUSAND ONLY		
PAYMENT MODE: BY CASH		
Total Dues Amount : 8010.00 DR		
Pass Date From :15/11/2021 To: 30/11/2021		
RECEIVER'S	TRANSPORT DEPARTMENT	
	Parent's Copy	

 VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST Om Gurudev English Medium Gurukul, Kokamthan Atma Malik Regular English Medium Gurukul POST-JEUR KUMBHARI, TAL.-KOPARGAON, DIST.-AHMEDNAGAR		Date:- 28/10/2024
BUS FEE PASS		
REG.NO.- 6715	STUDENT NAME- PAWAR SHAMIT GANESH	
CLASS- V	DIV- B	
Route Name - Ravande Route	Stop Name - Kopargaon Sai City	
Pass Date From :15/11/2021 To: 30/11/2021		
शालेय विद्यार्थ्यांना शुचना नियमावली		
१. शालकांनी विद्यार्थ्यांना नियमित वेळेत बस थांब्यावर सोडावे आणि येण्यासाठी उपस्थित रहावे. २. विद्यार्थ्यांनी शरीराचा कोणताही भाग छिडकी अथवा दरवाजाबाहेर काढू नये. ३. पालक आपल्या पाल्यास स्वतः स्कूलमधून घेऊन गेल्यास बस चालकांस याची पुर्व कल्पना द्यावी. ४. बस चालू होण्यापूर्वी विद्यार्थ्यांनी आपल्या शिटवर बसावे आणि बस चालू झाल्यावर कोणीही उभे राहू नये. ५. विद्यार्थ्यांनी नियमित वेळेत बस फी भरून बस पास आपल्या सोबत ठेवावा. ६. बस फी न भरल्यास बस पास संपल्यास अथवा गैरवर्तन केल्यास बससेवा रद्द करण्यात येईल. ७. पाल्याची बससेवा बंद करावयाची असल्यास बाकी असलेले बस प्रवास शुल्क अदा करून लेखी अर्ज सादर करावा.		
RECEIVER'S	TRANSPORT DEPARTMENT	

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.

FEES DAILY COLLECTION :

From Date : 17/10/2024 To Date: 28/10/2024 Collection Mode: BY CASH

OPERATION

SHOW

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST
Bus Fees Daily Collection Summary (BY CASH)
 Date: -10/28/2024

Sr. No.	Regis. No	Student Name	Class	Div	Receipt. No	Receipt Date	Installment Amount
1	18718	HALLALE PRATIKSHAASHOK	VII	A	7574	17/10/2024	5000.00
2	7865	BOMBE SAI SANDIP	VII	A	7575	17/10/2024	2000.00
3	3936	BOMBE PRITI SANDIP	X	B	7576	17/10/2024	2000.00
4	5271	JAPE SRUSHTI MANOJ	IX	B	7577	17/10/2024	1500.00
5	8139	JAPE SAI RAJ MANOJ	V	A	7578	17/10/2024	1500.00
6	5262	GURSAL AKSHARAABHJIT	IX	A	7579	17/10/2024	3000.00
7	8076	PAWAR ANSH SATISH	VI	A	7580	17/10/2024	4000.00
8	8750	BORA PRACHI SANJAY	V	B	7582	17/10/2024	5000.00
9	5669	HON YASH PRAKASH	VIII	B	7583	18/10/2024	5000.00
10	8561	KANSE YASH DEEPAK	VII	B	7586	21/10/2024	5000.00
Total :							34000.00

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.

ROUTEWISE STUDENT'S LIST :

Select Route: Select Year:

OPERATION

[SHOW](#) [CLOSE](#)

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST
ROOT WISE YEARLY FEES DETAILS

ROOT NAME :- Ravande Route YEAR :- 2024 - 2025

Sr.No	REG NO	NAME	Class	JUN PAID	JULY PAID	AUG PAID	SEPT PAID	OCT PAID	NOV PAID	DEC PAID	JAN PAID	FEB PAID	MAR PAID	APR PAID	MAY PAID	TOTAL FEE	TOTAL PAID	TOTAL BAL	
KOPARGAON																			
1	4519	DHAWALE ISHIKA SATISH	X	1600	1600	1600	1600	1600	1600	1600	0	1600	0	1600	0	0	16000	8000	8000
2	8832	KANGUNE AWANI ANIL	I	2200	2200	1600	1600	1200	1600	0	1600	0	1600	0	1600	0	16000	5000	11000
3	9836	SABALE ADITYA AMOL	V	1600	1600	1600	1600	1600	1600	1600	0	1600	0	1600	0	0	16000	8000	8000
4	4406	THORAT SARTHAK JALINDAR	X	1600	1600	1600	1600	300	1600	0	1600	0	1600	0	1600	0	16000	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.

ROUTEWISE STUDENT'S LIST:

Select Route: Ravande Route Select Year : 2024 - 2025 Select Report Type: Student List

OPERATION

SHOW CLOSE

JANGLI MAHARAJ ASHRAM TRUST

YEAR : 2024 - 2025 TITLE : Routewise Student List DATE : 28/10/2024

ROUTE NAME : Ravande Route

Sr. No.	Regis. No.	Student's Name	Gender	Class	Div	School Name	Section Name
STOP : KOPARGAON							
1	6776	BOTE PRANAV SANDIP	MALE	VII	B	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul
2	4519	DHAWALE ISHIKA SATISH	FEMALE	X	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 ARCHI ANIL	FEMALE	VI	B	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul
6	8832	KANGUNE AVANI ANIL	FEMALE	I	A	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul
7	9367	KSHIRSAGAR PRERNA SAMEER	FEMALE	I	A	Om Gurudev English Medium Gurukul,	Atma Malik Regular English Medium Gurukul

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.

Sr. No.	Regis No.	NAME	Class	Division	Stop Name	TOTAL FEE	PAID FEE	BALANCE FEE
1	17205	RAKTATE DURVA VAIBHAV	I	A	KOPARGAON SAI CITY	16000	8000	8000
2	8832	KANGUNE AWANI ANIL	I	A	KOPARGAON	16600	5000	11600
3	17860	DHAMANE RUDRA PINU	I	A	KOPARGAON	0	0	0
4	9424	CHAVAN SAMIKSHA SANDIP	I	A	RUI	12400	6200	6200
5	9423	KAHANDAL SAISHRI GANESH	I	A	RUI	12400	6000	6400
6	9432	RAKTATE SHIVAM RAJENDRA	I	A	KOKAMTHAN PHATA	11000	4000	7000
7	9438	LOHAKANE SIWARA YOGESH	I	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.

ROUTEWISE MONTHLY BUS FEES REGISTER:

Select Route: Sanvatsar Route Select Month: June

OPERATION

SHOW CLOSE

ATMA MALIK DHYANPEETH, KOKAMTHAN
Tel: Kopergaon Dist: Ahmednagar

Month: JUNE Route Name: Sanvatsar Route Date: 28/10/2024

S/N	REGIS NO	NAME	Class	Div	school Name	Stop Name	Monthly Fees	Monthly Paid Fees	Monthly Balance Fees
1	18874	ASUDE PRANAV VIJAY	LKG	B	Dr. G. S. Desai English Medium Gurukul, Kokamthan	PADHEGAON CHOWGI	1610	1610	0
2	18863	VARGUDE RUDEANSH RAKESH	LKG	A	Dr. G. S. Desai English Medium Gurukul, Kokamthan	SANVATSAR	1460	1460	0
3	18794	VARGUDE SAHARSH MUKUND	LKG	A	Dr. G. S. Desai English Medium Gurukul, Kokamthan	SANVATSAR	1460	1460	0
4	18906	SANGALE SANVI PRAMOD	LKG	A	Dr. G. S. Desai English Medium Gurukul, Kokamthan	SANVATSAR	1460	1460	0
5	9593	RAKTATE BHAKTI PANDURANG	VI	A	Dr. G. S. Desai English Medium Gurukul, Kokamthan	KOKAMTHAN PHATA	1100	1100	0
6	9585	RAKTATE SANGRAM GANESH	VI	A	Dr. G. S. Desai English Medium Gurukul, Kokamthan	KOKAMTHAN PHATA	1100	1100	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.

The screenshot shows the 'Request For Sanction' form in the eCampus system. The form is titled 'Request For Sanction' and is located in the 'Transport' module. The form fields include:

- Request ID:** A text box containing the value '5'.
- Date:** A date picker showing '28/10/2024'.
- Request To Type:** A dropdown menu with options: 'Bus Fees Receipt Zero Amount', 'Please Select', 'Bus Fees Receipt Zero Amount', 'Cancel Bus Fees', 'Change Bus Route and Stop', 'Refund Policy', and 'Transfer Receipt / Zero Bus Fees Personal Account Fees'. The 'Bus Fees Receipt Zero Amount' option is selected.
- School Name:** A dropdown menu with the value 'Om Gurudev English Medium Gurukul, Kokamthan'.
- Student Name:** A text box containing the value 'JAD'.
- Class Name:** A dropdown menu with the value 'Please Select'.
- Division Name:** A dropdown menu with the value 'Please Select'.
- State type:** A dropdown menu with the value 'BORDER DAY BOYS'.
- Describe Details:** A text area with the value 'Request Subject'.
- Other Document:** A file upload button labeled 'Choose File' and a text box containing 'No file chosen'.
- Full Name:** A text box containing the value 'FullName'.

Below the form fields, there is a green bar with the text 'Operation' and four buttons: 'New', 'Save', 'Update', and 'Close'.

At the bottom of the form, there is a message: 'There are no data records to display'.

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.

The screenshot displays the 'Request Details' page within the eCampus system. On the left, a dark sidebar lists various modules including Dashboard, Master, Bus Allotment, Student Transport, Transaction, Bus Business, Sanction Request, HR Department, Meeting Agenda, GR Management, E-Record, and Reports. The main content area features a green header for 'Request Details'. Below this, there is a section for 'New School' with a dropdown menu currently set to 'Om Gurudev English Medium Gurukul, Kokamthan'. A message box below the dropdown indicates 'There are no data records to display.' The footer of the page contains the text 'Copyright © 2023, Step InfoTech All rights reserved.' and 'Hand-crafted & Made with love'.