



eINTEGRAL – ERP Education

Modules Overview

Education: Integral-ERP Coverage

1. Students

- Brochure Sale
- Admissions
- Student Details/ IDs
- Fee Receipts
- Reminders
- Fee Outstanding through auto SMS/Email

2. Courses - Course Definition

- Fee Structure (Both Flexible/Fixed)
- Payment Options with Instalments
- Exams
- Batches with attendance record
- Automatic service tax liability calculation

3. Faculty

- Regular Faculty
- Visiting Faculty
- Class Tracking & Auto bill generate
- Payment to faculty with TDS calculation
- Outstanding
- Faculty Portal

4. Operations

- Centre Management
- Classroom/ Seat Availability
- Students Portal
- E-Note Boards
- Time Tables on Student Portal
- Purchasing & Inventory Management of course ware centre wise
- Sale of Course Materials
- Renting of Facilities

5. Integrated FA

- Accounts Payable
- Accounts Receivable
- General Ledger up to Balance Sheet
- Fixed Assets

- Budgeting
- Centre wise/Batch wise MIS

6. Statutory Report

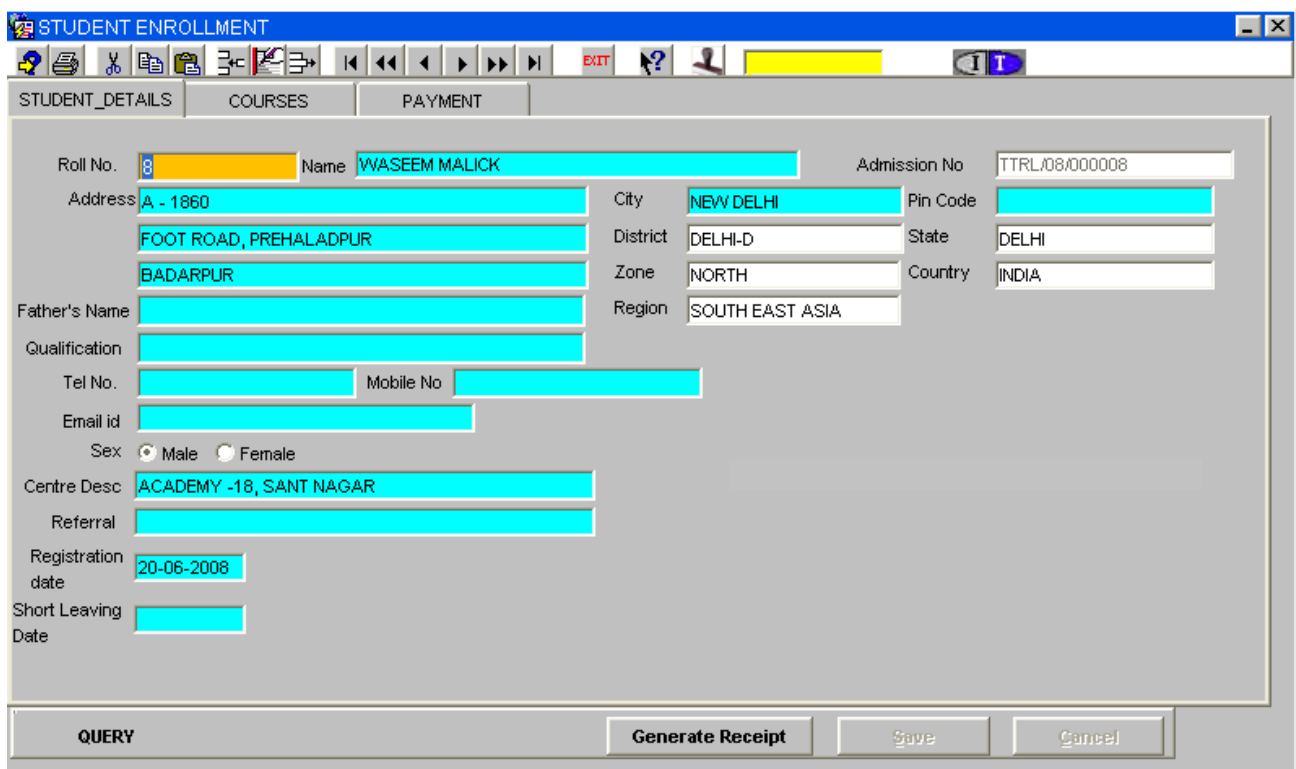
- Service Tax
- TDS/E-TDS/Form 16/Form 16A with E-TDS
- PF
- ESI

7. Personnel

- HR and Payroll Module
- Appointment/Increment/Any other category of letter generation
- Posting of vouchers in financial
- Increments and arrear calculation
- Employee Loan Management system

Education: Integral-ERP Sample Screens

1. Student Registration



The screenshot shows a window titled "STUDENT ENROLLMENT" with three tabs: "STUDENT_DETAILS", "COURSES", and "PAYMENT". The "STUDENT_DETAILS" tab is active, displaying a form for student registration. The form contains the following fields and values:

Roll No.	8	Name	WASEEM MALICK	Admission No	TTRL/08/000008
Address	A - 1860	City	NEW DELHI	Pin Code	
	FOOT ROAD, PREHALADPUR	District	DELHI-D	State	DELHI
	BADARPUR	Zone	NORTH	Country	INDIA
Father's Name		Region	SOUTH EAST ASIA		
Qualification					
Tel No.		Mobile No			
Email id					
Sex	<input checked="" type="radio"/> Male <input type="radio"/> Female				
Centre Desc	ACADEMY -18, SANT NAGAR				
Referral					
Registration date	20-06-2008				
Short Leaving Date					

At the bottom of the form, there are four buttons: "QUERY", "Generate Receipt", "Save", and "Cancel".

This form contains the details of student like

- Name
- Roll number
- Address
- Qualification,
- Course Enrolled for

One can see details of payment made by the student and can generate the receipt. Receipt can be generated for the student as well

2. Course Details

Course Master

Course Code: 1N02010001 | Course Description: IRDA(ONL) AGTS LIFE 25 HRS RENEW COURSE
 Eff Date: 24-02-2009 | Course Tot Fee: | Regn./Joining Amt: |
 Regn Fee Towards University | Service Tax Applicable | Course Prefix: INSURANCE ONLINE | Duration: 1.40 (in mths)

Modules / Subjects / Sponsorer

Abbreviation	Module/Subject Name	Rate	Hours	Duration (in Months)
AVIVA-25HR	AVIVA LIFE INSURANCE			.20
MET-25HRS	MET LIFE INDIA INSURANCE			.20
BALI-25HRS	BAJAJ ALLIANZ LIFE INSURANCE			.20
SBI-25	SBI LIFE INSURANCE CO			.20
LIC-25	LIC OF INDIA			.20
Total Course				
ALL	ALL MODULES			1.40

Buttons: QUERY, Copy Course, Save, Cancel

This form contains the details of course like course name, course code, effective date and rate of courses (Hours wise and Month wise)

3. Payment Details

STUDENT ENROLLMENT

STUDENT_DETAILS | COURSES | **PAYMENT**

Installments	Due Days	-----Module Start-----	Due On	Amount
1ST PAYMENT	0	<input checked="" type="radio"/> Registrar <input type="radio"/> Start of module	20-06-2008	
2ND PAYMENT	30	<input checked="" type="radio"/> Registrar <input type="radio"/> Start of module	20-07-2008	
3RD PAYMENT	60	<input checked="" type="radio"/> Registrar <input type="radio"/> Start of module	19-08-2008	

Incentives

Account Code	Emp Related	Emp Cd	Incentive	Incentive Due Date	Amount	-----Incentive Due On-----
						<input checked="" type="radio"/> Installment <input type="radio"/> At Start <input type="radio"/> End
						<input type="radio"/> Installment <input type="radio"/> At Start <input type="radio"/> End
						<input type="radio"/> Installment <input type="radio"/> At Start <input type="radio"/> End

Payment

Total Amount: | To be Paid with S.Tax: | Service Tax: | Registration Amt: | Tuition Fee at Registration Time: |

Buttons: QUERY, Generate Receipt, Save, Cancel

This form contains the details of payment made by the student and outstanding payment details

4. Student Attendance

BATCH

BATCH INFORMATION | PARTICIPANTS | PARTICIPANT DETAILS | ATTENDANCE | TRAINING SCHEDULE

SHOW Enter Dt: [] Mark Holiday UnMark Holiday Mark 1st Half as H Mark 2st Half as H

	05-05	06-05	07-05	08-05	09-05	10-05	11-05	12-05						
1 1 56.00 EC DM GADVI	P	P	P	P	P	P	H	H	P	P				
2 2 56.00 EC RAVIKUMAR JAGGANVAR	P	P	P	P	P	P	H	H	P	P				
3 3 56.00 EC SIDDU TELI	P	P	P	P	P	P	H	H	P	P				
4 4 56.00 EC GEETA GUNDAKALI	P	P	P	P	P	P	H	H	P	P				

PREV ... NEXT ...

QUERY CANCEL BATCH TERMINATE BATCH Save Cancel

5. Employee Profile

Employee's Profile

Main | General | Addresses | Occupation | Achievement/Events | Relatives | Experience | Qualification | Sports/Language

Code: A004 First/Middle/Last Name: AJIT KUMAR

Division: []

Location/Centre: ACADEMY -18, SANT NAGAR

Business Group: ACADEMY - NEW DELHI

Sex: Male Female

Emp. Type: Contractor Employee Own Employee

Contractor Name: []

Marital Status: SINGLE

Religion: HINDU

Nationality: INDIAN

Fat./Husb. Name: SH. RANG LAL

F/H Occupation: []


Nominee's Name: []

Status: TRAINEE

Reserve Category: GENERAL

Emp. File No.: []

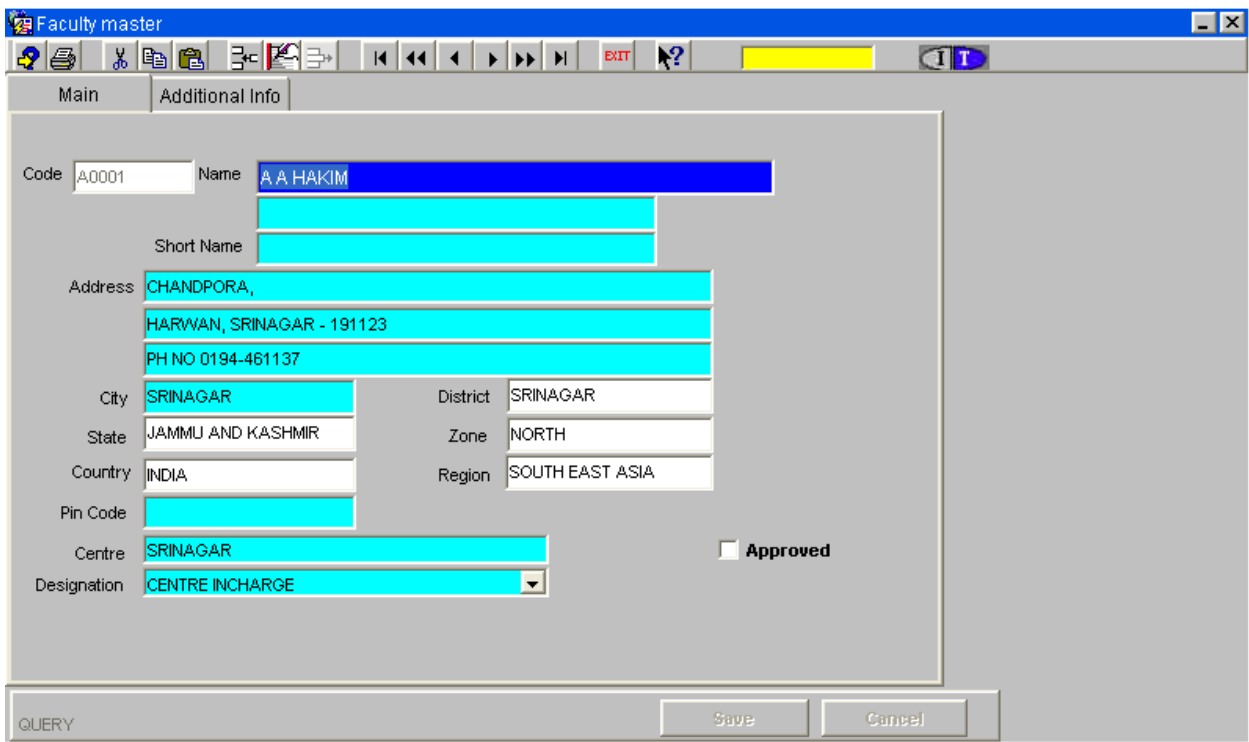
Emp. Exch. No.: []



Read Photo...

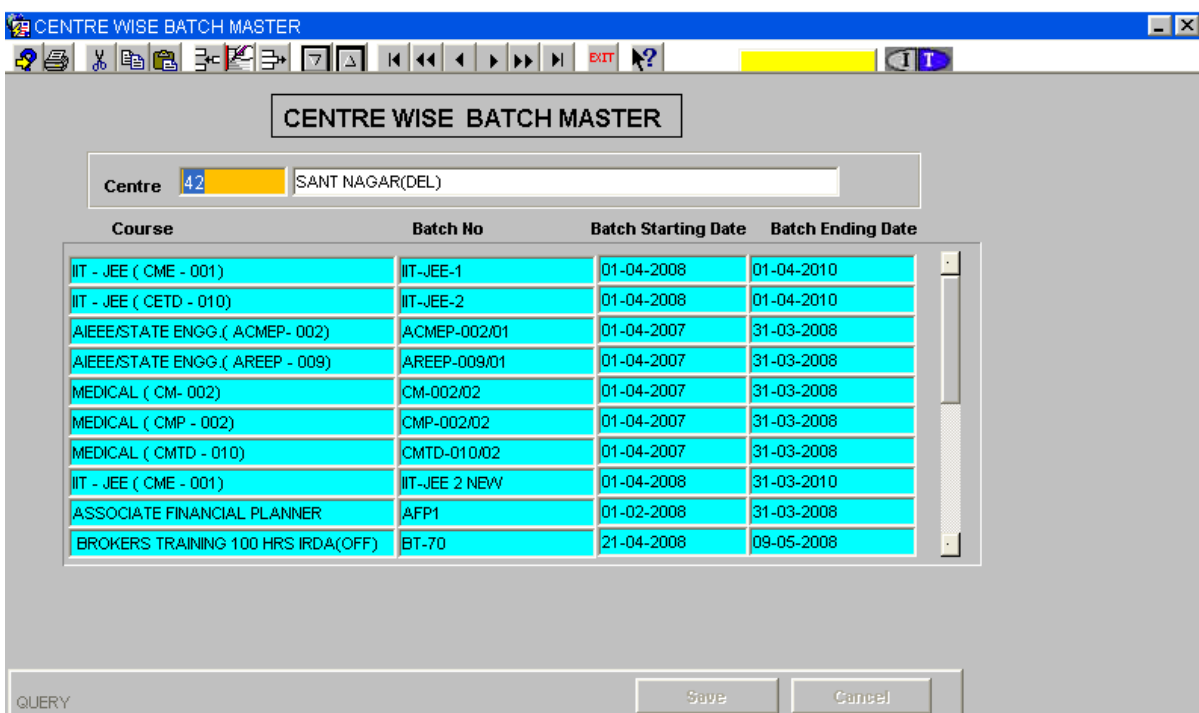
QUERY Save Cancel

4. Faculty Master



The faculty master form contains complete information of faculty like name, address, designation and rate per hour of class

5. Centre wise Batch Master



Course	Batch No	Batch Starting Date	Batch Ending Date
IIT - JEE (CME - 001)	IIT-JEE-1	01-04-2008	01-04-2010
IIT - JEE (CETD - 010)	IIT-JEE-2	01-04-2008	01-04-2010
AIEEE/STATE ENGG (ACMEP - 002)	ACMEP-002/01	01-04-2007	31-03-2008
AIEEE/STATE ENGG (AREEP - 009)	AREEP-009/01	01-04-2007	31-03-2008
MEDICAL (CM - 002)	CM-002/02	01-04-2007	31-03-2008
MEDICAL (CMP - 002)	CMP-002/02	01-04-2007	31-03-2008
MEDICAL (CMTD - 010)	CMTD-010/02	01-04-2007	31-03-2008
IIT - JEE (CME - 001)	IIT-JEE 2 NEW	01-04-2008	31-03-2010
ASSOCIATE FINANCIAL PLANNER	AFP1	01-02-2008	31-03-2008
BROKERS TRAINING 100 HRS IRDA(OFF)	BT-70	21-04-2008	09-05-2008

This form contains the centre code, course details, batch number, batch starting date and batch end date

6. Rate Master

Eff date	Code	Course Description	Type	Description	Rate	Rate	Batch Wise	Serv. Tax	Fail / Pass
01-04-2007	1101000001	ROOM RENTAL CHARGES	COUNTRY	INDIA			NA		
01-04-2007	1104000001	REFRESHMENT CHARGES - LUNCH	COUNTRY	INDIA					
01-04-2007	1105000001	LCD RENTAL	COUNTRY	INDIA					

This form contains the complete information of courses, city, course effective from, batch size and rate per batch etc.

7. Faculty Attendance Entry

Day	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	MONDAY
Date	30-04-2007	01-05-2007	02-05-2007	03-05-2007	04-05-2007	05-05-2007	06-05-2007	07-05-2007
Hours						6.00		6.00

Total Hours of this faculty on this date
Total hours of this faculty spend on this batch
Total Hours of this Batch on this date
Total amount of this Faculty 0.00

One can maintain the attendance of faculty member day wise. If extra class is applicable then payable or not.

8. Academic Faculty Expense Voucher

ACADEMY BATCHES FACULTY VOUCHER CREATION

Academic Faculty Expense Voucher Creation

Faculty: **ALKA DUBEY**
 Date From: 03-08-2008 To Date: 31-08-2008

Centre	Batch No	Date	Period From (Hrs)	To (Hrs)	Hours	Rate /Hr	Value	Voucher No
SANT NAGAR(DEL)	DBF-T2	03-08-2008	10:00 AM	12:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	03-08-2008	12:00 PM	02:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	10-08-2008	10:00 AM	12:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	10-08-2008	02:30 PM	04:30 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	10-08-2008	12:00 PM	02:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	17-08-2008	10:00 AM	12:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	24-08-2008	10:00 AM	12:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	24-08-2008	12:00 PM	02:00 PM	2			GPV18092385
SANT NAGAR(DEL)	DBF-T2	31-08-2008	10:00 AM	12:00 PM	2			GPV18092385

Business Group: **BANKING**
 TDS Amt. TDS Sur Amt. Topics: **PRACTICAL BANKING**
 TDS Cess Amt. TDS Hsc Amt.

QUERY [Save] [Cancel]

One can create the voucher of faculty member

9. Academic Batches Time Table

ACADEMY BATCHES TIME TABLE

ACADEMY BATCHES TIME TABLE

Batch No: **JP-CME001-A** Start Date: 01-04-2008 End Date: 31-03-2010
 Centre: **ACADEMY- JANAKPURI** Course: **IIT - JEE (CME - 001)**
 Time Table Period (From Date): **01-04-2008** To Date: **30-04-2008**

Subject	Date	Period From (Hrs)	To (Hrs)	Hours	Room Name	Faculty Type	Faculty	Generate Student Attn
2 YEARS INTEGRATED CLASSF	16-04-2008	04:00 PM	05:30 PM	1.5		<input type="radio"/> Ext <input type="radio"/> Int	SUNIL KUMAR	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	16-04-2008	05:48 PM	07:00 PM	1.2		<input type="radio"/> Ext <input type="radio"/> Int	DR DADAN UPADHYAY	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	18-04-2008	05:30 PM	07:00 PM	1.5		<input type="radio"/> Ext <input type="radio"/> Int	DR RAJINDER KUMAR TI	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	18-04-2008	03:55 PM	05:26 PM	1.52		<input type="radio"/> Ext <input type="radio"/> Int	DEENA NATH JHA	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	21-04-2008	04:00 PM	05:30 PM	1.5		<input type="radio"/> Ext <input type="radio"/> Int	SUNIL KUMAR	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	21-04-2008	05:45 PM	07:15 PM	1.5		<input type="radio"/> Ext <input type="radio"/> Int	DR DADAN UPADHYAY	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	23-04-2008	04:00 PM	05:30 PM	1.5		<input type="radio"/> Ext <input type="radio"/> Int	DEENA NATH JHA	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	23-04-2008	05:40 PM	07:05 PM	1.42		<input type="radio"/> Ext <input type="radio"/> Int	DR RAJINDER KUMAR TI	<input type="checkbox"/> AT
2 YEARS INTEGRATED CLASSF	25-04-2008	05:35 PM	07:15 PM	1.67		<input type="radio"/> Ext <input type="radio"/> Int	SUNIL KUMAR	<input type="checkbox"/> AT

QUERY [Save] [Cancel]

One can maintain the timetable of whole batches (subject wise, period wise)

10. Account Payable Bill Entry Details

This forms contains the information regarding amount payable to Creditors/Suppliers

11. Purchase Order

One can purchase any item from your specified supplier. Approval is must for this purchase order. This purchase order contains

- Item Details
- Vendor's Name
- Payment Details
- PO Value
- Payment Terms

12. Supplier Master

Supplier master keeps the complete information of supplier and what kind of items they are supplying

13. Bank Voucher

Bank Voucher entry is maintained in this form

14. Cash Voucher Entry

Cash Voucher

Section: General Accounting | Payment | Receipt | On Acc | For Query Only

Ref. No. RGR19030023 | Ref. Date 26-03-2009 | Voucher No. GCR19030023 | Voucher Date 26-03-2009 | **Posted**

Curr. Code INR | Exchange Rate 1.00 | Bill Date 26-03-2009 | Inter Div. Funds

Cash CASH | Recd. From Cash received from Arun

Net Vch. Amt | Total Debit Amt 0.00 | Total Credit Amt | **RECEIPT**

Narration	Account No.	Bill No.	Bill Date	Centre	Batch No	Ref Obj No.	Amount	D/C
Cash received from Arun	2912			CORPORATE				C

Chq. no / Dt. | Business Group INSURANCE - ONLINE | Curr. Bal.

Acc Desc IMPREST A/C - INSURANCE (ONLINE)

Emp/Student A010 | ARUN BANSAL

Name | On Acc Head | Cost Centre | Party Cd

Party Cd

Ser. Tax. Credit Amt | Ser. Tax Flaq

Sales Tax: Local | Central | Form | % | Taxable Amt | Loan ID

QUERY | Loan | Cancel Voucher | Adjust Advances | Save | Cancel

Cash voucher entry is maintained in this form

15. Assets Master

Assets Master

MAIN DETAILS | TAG DETAILS

Asset Code AIRCONDITIONERS | Short Desc AIR CONDITIONER

Description WINDOW ACDIGITAL SHOPPY698221-FEB-05

Commission Dt 21-02-2005 | Depreciation Parameter SLM - OE (AIR CONDITIONERS)

Original Amt | Quantity 1

Asset's Status WORKING | Asset Category CAPITALISED ASSETS

Asset Group AIR CONDITIONERS | Business Group INSURANCE

Department CORPORATE - FINANCE | Centre HYDERABAD

Receipt Date 21-02-2005 | Budget Org No

Dep start dt 21-02-2005 | Salvage Value

Retire Date | Estimated Life in yrs | Warranty Period

Others

Active | Depreciable | Insurance | Lease

QUERY | Fill Bill Details | Save | Cancel

The details of Assets and depreciation factors are maintained here

16. Employee Incremental Details

Employee Details

Token No. & Emp. Name: P003 PERUMAL SAMY
 Designation: REGIONAL MANAGER Department: COLLEGE OF INSURANCE
 Grade: M2 Category: MIDDLE MANAGEMENT Basic:

Employee Increment Details

Effective Date	Designation	Grade	Rating	Increment Description	Old Basic	Increment Amount	Revised Basic

Adjustment Amount: Performance Award: Exgratia Amount:

QUERY

Through this form one can know the employee incremental details

17. Employee Attendance Details

Attendance Factor

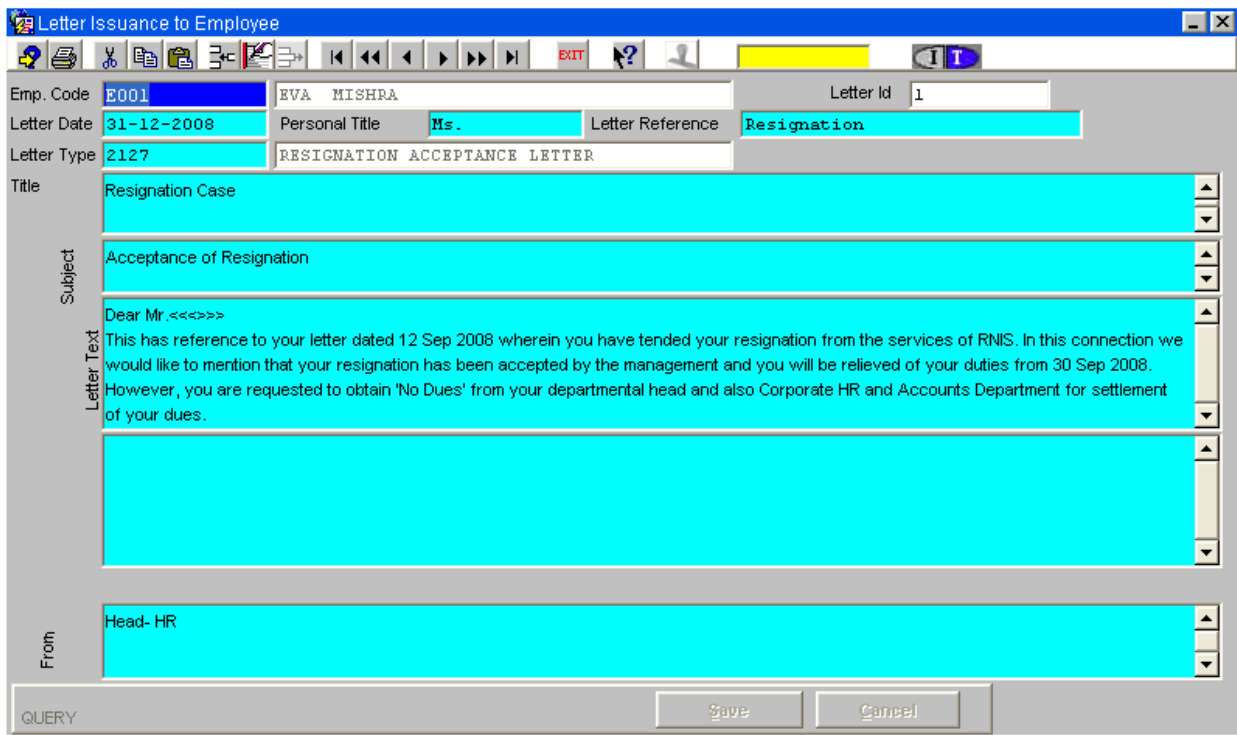
Attendance factor: PAY DAYS
 Month: February 2009 Division:

Div. Prefix	Emp. Code	Name	Days	Hrs.	Min.	Adjust-ments	Days	Adj. Days	Total Days
R	A003	AJAY KANT SHARMA	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A004	AJIT KUMAR	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A007	AMIT YADAV	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A009	ANKUSH SHARMA	0	0	0	<input type="checkbox"/>	0.0000		0.0000
R	A010	ARUN BANSAL	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A011	ARUN KUMAR	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A012	ASHOK KUMAR	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A013	AVISHEK VIKKI	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A015	AMIT GILL	28	0	0	<input type="checkbox"/>	28.0000		28.0000
R	A016	ANUBHAV BHATIA	28	0	0	<input type="checkbox"/>	28.0000		28.0000

QUERY

One can keep track of the attendance of employees through this form

18. Letter Issuance to Employee



Letter Issuance to Employee

Emp. Code: E001 EVA MISHRA Letter Id: 1

Letter Date: 31-12-2008 Personal Title: Ms. Letter Reference: Resignation

Letter Type: 2127 RESIGNATION ACCEPTANCE LETTER

Title: Resignation Case

Subject: Acceptance of Resignation

Letter Text: Dear Mr. <<<>>>
This has reference to your letter dated 12 Sep 2008 wherein you have tendered your resignation from the services of RNIS. In this connection we would like to mention that your resignation has been accepted by the management and you will be relieved of your duties from 30 Sep 2008. However, you are requested to obtain 'No Dues' from your departmental head and also Corporate HR and Accounts Department for settlement of your dues.

From: Head- HR

QUERY Save Cancel

One can issue letters to employees through this form

Education: Integral-ERP Sample Reports

1. Batch wise Attendance

07-FEB-2009 11:35

 HEAD OFFICE
 BATCH WISE ATTENDANCE

BATCH WISE ATTENDANCE

BATCH NUMBER	DBFMT-1			BATCH START DATE	01-01-2008		
CENTRE	SANT NAGAR,(DEL)			BATCH END DATE	30-06-2008		
COURSE CODE	DIPLOMA IN BANKING & FINANCE-MOCK TEST			PERIOD TO	TO 30-04-2008		
PERIOD FROM	FROM 01-04-2008						

DATE	TOTAL NUMBER OF STUDENTS IN BATCH	TIME	HOURS	SUBJECT	TOPIC	FACULTY	NO. OF STUDENTS ATTENDED
06-04-2008	13	09:05 AM to 11:05 AM	2.00	PRINCIPLES & PRACTICES OF BANKING		S P OBEROI	13
06-04-2008	13	11:05 AM to 01:05 AM	2.00	ACCOUNTING & FINANCE FOR BANKERS		J P KHATTAR	13
06-04-2008	13	02:00 PM to 04:00 AM	2.00	LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS		J P KHATTAR	13
			6.00				

STUDY SUMMARY

SUBJECT	TOTAL PLANNED HOURS	HOURS DONE TILL 31-03-2008	HOURS DONE 01-04-2008 30-04-2008	TOTAL HOURS TILL 01-04-2008	BALANCE HOURS
ACCOUNTING & FINANCE FOR BANKERS	30.00		2.00	2.00	28
LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS	30.00		2.00	2.00	28
PRINCIPLES & PRACTICES OF BANKING	30.00		2.00	2.00	28
TOTAL	90.00		6.00	6.00	84

This report provides complete details of a Batch regarding students

- Batch Start Date, Batch End Date
- Batch Period
- Total Number of Students present in a particular batch
- Faculty Name
- Total planned hours
- Hours left

2. Collection & Enrolment Summary

07-FEB-2009 11:30

Head Office

COLLECTION AND ENROLLMENT SUMMARY AS ON 07-FEB-09

BUSINESS GROUP: CTF		UPTO PREVIOUS DAY				AS ON DATE 07-FEB-09				UPTO AS ON DATE 07-FEB-09				PDC	Net Collection Till Date
Centre	No. Enrolled	Cash (Rs)	Cheque (Rs)	Total (Rs)	No. Enrolled	Cash (Rs)	Cheque (Rs)	Total (Rs)	No. Enrolled	Cash (Rs)	Cheque (Rs)	Total (Rs)			
AGRA	1		10000		0				1		10000				
BANGALORE	76	25200	1177120		0				76	25200	1177120				
BHUBANESWAR	2	7500	2500		0				2	7500	2500				
CHANDIGARH	17	15000	202560		0				17	15000					
CHENNAI	78	157373	1106866		0				78	157373					
COCHIN	8	17500	90500		0				8	17500	90500				
DEHRADUN	2		15000		0				2		15000				
GUWAHATI	2	28000			0				2	28000					
HYDERABAD	6		122500		0				6						
KOLKATA	3	5000	18000		0				3	5000					
LUTHIANA	1		20000		0				1						
MUMBAI(WORLD)	200	521250	2084270		0				200	521250					
PATNA	2		19500		0				2						
SANTNAGAR(DEL)	104	271830	9030015		0				104	271830					
TOTAL(Rs):	502	1275753			0				502	1275753					
GRAND TOTAL(Rs) :	502	502			0				502	1275753					

This shows the collection details of different branches, which includes

- Centre's Name
- Student Enrolled
- Amount Received (Cash/Cheque)
- Net Collection till date

3. Student Receipt

Bill-Cum-Receipt

Name : <u>TRIPTIPATNI</u>	Receipt No : <u>BBA/2008/00953</u>
Address : <u>7, DELHI, DELHI</u>	Date : <u>03-01-2009</u>
Tel No :	Email :
Course : <u>PGDCR (PART TIME)</u>	Batch No : <u>2008-2009 1ST BATCH</u>
Registration/Admission No : <u>CLIN/08/000025</u>	Year/Period : <u>04/05/2008 - 03/05/2009</u>
Course Fee :	
Fee Received :	
Balance :	
Subject/Module/Sponsorer : <u>1 . POST GRADUATE DIPLOMA</u>	

SNO	PARTICULARS	STAX APPL	AMOUNT
1	TUTION FEE	Y	
	TOTAL AMOUNT		
	SERVICE TAX @ 12%		
	SERVICE TAX EDU CESS @ 2%		
	SERVICE TAX HSEC @ 1%		
	TOTAL SERVICE TAX AMOUNT		
	GRAND TOTAL AMOUNT		

Amount in Words (Rs) : _____

Net Total Received :
Net Total Balance : .00

Paid By DD/CHEQUE NO* 573138 Dated 03-01-2009

Drawn on : STATE BANK OF INDIA

This is in the format of a bill and shows the details regarding payment made by the student and net total balance amount.

- Receipt Number
- Batch Number
- Fee Received
- Balance Fee
- Paid By Cash/DD/Cheque
- Service Tax Registration Number

4. Student Wise Attendance

07-FEB-2009 11:33

 HEAD OFFICE
 STUDENT WISE ATTENDANCE

STUDENT WISE ATTENDANCE

NAME OF STUDENT	MANISHA GANDHI		BATCH START DATE	01-01-2008
BATCH NUMBER	DBFMT-1		BATCH END DATE	30-06-2008
CENTRE	SANT NAGAR(DEL)		PERIOD TO	TO 30-04-2008
COURSE CODE	DIPLOMA IN BANKING & FINANCE-MOCK TEST			
PERIOD FROM	FROM 01-04-2008			

DATE OF CLASSES	TIME	HOURS	SUBJECT	TOPIC	FACULTY	PRESENT (P) / ABSENT (A)
06-04-2008	09:05 AM to 11:05 AM	2.00	PRINCIPLES & PRACTICES OF BANKING		S P OBEROI	P
06-04-2008	11:05 AM to 01:05 AM	2.00	ACCOUNTING & FINANCE FOR BANKERS		J P KHATTAR	P
06-04-2008	02:00 PM to 04:00 AM	2.00	LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS		J P KHATTAR	P
		6.00				

SUMMARY STUDY HOURS

SUBJECT	TOTAL PLANNED HOURS	HOURS DONE TILL 31-03-2008	HOURS DONE 01-04-2008 TO 30-04-2008	TOT. HOURS TILL TO 30-04-2008	TOT. ABSENT HRS. TILL 31-03-2008	TOT. ABSENT HRS. 01-04-2008 TO 30-04-2008	TOTAL ABSENT HOURS TILL TO 30-04-2008	BAL. HOURS
PRINCIPLES & PRACTICES OF BANKING	30		2.00	2.00				28
ACCOUNTING & FINANCE FOR BANKERS	30		2.00	2.00				28
LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS	30		2.00	2.00				28
TOTAL	90.00		6.00	6.00				84.00

SUMMARY NO. OF CLASSES

SUBJECT	TOTAL CLASSES DONE	CLASSES PRESENT	CLASSES ABSENT	PRESENT % AGE	ABSENT % AGE
PRINCIPLES & PRACTICES OF BANKING	1.00	1.00		100.00	
ACCOUNTING & FINANCE FOR BANKERS	1.00	1.00		100.00	
LEGAL & REGULATORY ASPECTS OF BANKING OPERATIONS	1.00	1.00		100.00	
TOTAL / AVERAGE	3.00	3.00		100.00	

Other Reports

- Instalment due Report
- Student Detail Report
- Subject Wise Faculty
- Daily Collection Report
- Monthly Collection Report
- Summary Monitoring

INTEGRAL ERP

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