

EMS Manual

**NATIONAL PROJECT
CONSTRUCTION CORPORATION
LIMITED**

USER MANUAL

(NPCC)

About Prime Group

It is a journey from germination of an idea to its fructification. It is a story of vision and growth. Started as a modest enterprise in 1966, it is now a prime mover. A leader in the latest technologies in India and an international forerunner. Visualizing a tremendous potential in bringing state-of-the-art technology for meeting the requirements of India's priority sector, the Prime Group started with its initial venture. Prime Chemfert Industries Pvt. Ltd. (later renamed PCI Ltd.).

Over the years, the Prime Group has surged through continuous expansion, diversification and transformation of its initial venture into a varied field of Hi-tech Instrumentation for testing, measuring and condition monitoring, Capital Goods, Precision Engineering, Geo-technology, Information Technology, Power Generation, Lease-Finance, Imports and Exports. Today, the Group's area of activities includes imports, manufacturing assembling and marketing of a wide range of high-tech equipment, instruments, and systems relating to power and other core sectors of the economy, capital goods relating to PCB assembly and testing, power conditioning systems, optical inspection and measurement systems, CNC Machine tools, geo-technology equipments, precision engineering and software development.

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PPIL is also equipped in Developing System Software and Applications, Customized ActiveX (ocx) controls designing, Document Management Solutions, Graphical and Imaging Software Development, AutoCAD plug-ins using ObjectARX, AutoCAD Drawings - creation, modification and conversion.

PPIL leverages on its expertise pool in leading edge technologies to provide high quality solutions and services enabling customers to drive maximum value and benefits from PPIL developed softwares and IT solutions.

PPIL believes in quality software development by implementing a comprehensive quality policy to deliver results on time and within budget. The fact that PPIL is an ISO9001 accredited company attests to PPIL's quality policy.

With an established national and international clientele, the IT company of the Prime Group is all set to make its presence felt in the global information technology and communication sector.

Abstract

Enterprise Resource Planning systems (ERPs) integrate (or attempt to integrate) all data and processes of an organization into a single unified system. This very concept of ERP is being used in the development of EMS system for NPCC. Information is the key to a business and the faster it is rendered, the faster a business would progress. In this computerised arena we are now capable to access, modify or update data which is stored at some centralised location from some remote location. This unique facility has decreased response time and has done wonders to efficiency in getting all data pertaining to employee, project, Zones etc on the click of a button. This is what we are planning to do in this EMS system. This would help not only customers who would directly get the status and the required information on real time basis but also NPCC in maintaining all information at one place and thereby enhancing the value.

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1.0 INTRODUCTION

1.1 Purpose

The purpose of this document is to clearly describe the various modules (processes) in the proposed NPCC EMS System, in terms of screen contents, processing logic and reports content. Any validation checks, which will be required in the process, are also mentioned in this document.

1.2 Scope

The scope of this document is to identify NPCC's requirements of implementing and commissioning the Enterprise Resource Planning (ERP) system, which would integrate their whole working system as one entity providing online facility for data uploading and viewing. Every information related to HRMS, CMS, PMS, FMS, MMS, SMS, ISS and UMS will be available.

2.0 DEFINITION AND ABBREVIATION

2.1 What is ERP?

ERP is most frequently used in context of software. As the methodology has become more popular, large software applications have been developed to help companies implement ERP in their organization. It is a process by which a company manages and integrates the important parts of its business. ERP Management Information System integrates areas such as planning, purchasing, inventory, sales, marketing, finance, human resources, etc.

2.2 What is EMS?

The EMS or Enterprise Management System is a system, which NPCC is going to use. This Integrated Enterprise Management System will consist of modules like HRMS, CMS, PMS, FMS, MMS, SMS, FAS and UMS which would be interfaced online with web hosted main program/page where all data would be stored and recalled for checking, verifying, approving and viewing by authenticated users through password.

2.3 Abbreviations

E.M.S	:	Enterprise Management System
E.R.P	:	Enterprise Resource Planning.
C.M.S	:	Contract Management System
M.M.S	:	Material Management System
P.M.C.S	:	Project Monitoring and Claims System
F.A.M.S	:	Financial Accounting And Management System
U.M.S	:	User Management System

3.0 INSTALLATION

3.1 Hardware Requirements

Hardware details are given as:

Processor : INTEL PENTIUM 4
HDD : 40 GB or above
DDR RAM : 256 MB or above
Printer : DMP

3.2 Software Requirements

The NPCC ERP software will be developed in Dot Net. The data will be stored in MS-SQL Server 2000 database. The database connectivity will be achieved through ADO Dot Net. Reports will be generated through Crystal Report. Being a web based application it will be hosted on IIS Server.

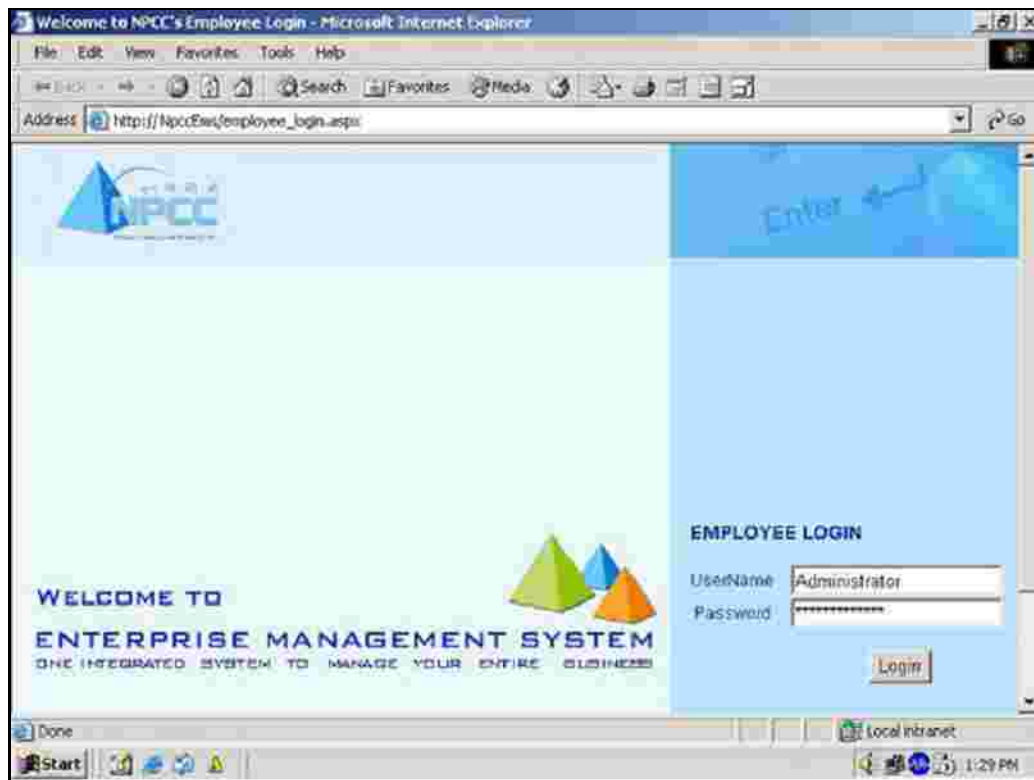
3.3 NPCC System Installation

Create NPCC Database on Machine, tables, etc. Then run NPCC Setup program from the CD and follow the instructions of the displayed wizard. On NPCC Machine simply run Setup program from the CD and follow the instructions of the displayed wizard.

4.0 Working OF NPCC System

4.1 Login Form

To work with NPCC system user have to first enter verified user name and password in Login Form. This form redirects the user to other screen, which is Form Module screen after the user enters verified user name and password.



4.2 Form Module

From this screen user can enter into any of the three work areas, which are Corporate Office, Zone and Unit. User has to select the financial year for which he wants to work. There are radio buttons to enter into different modules. User has to check the radio button accordingly. Now finally on click of button Enter Work Area user is redirected to the Main Page of the corresponding module.



The screenshot shows a web browser window titled "Home - Microsoft Internet Explorer" with the address bar displaying "http://npccems/fmModule.aspx". The page content is titled "WELCOME TO ENTERPRISE MANAGEMENT SYSTEM" and prompts the user to "Please provide following information".

Select Work Area

- ☒ Corporate Office : NPCC (dropdown)
- ☐ Zone : South (dropdown)
- ☐ Unit : NPCC.Chennai (dropdown)
- Financial Year : 2007-2008 (dropdown)

Select Module

- ☐ Financial Accounting
- ☐ Contract Management System
- ☐ User Management System
- ☐ Project Management System
- ☐ Application Vigilance System
- ☐ Human Resource Management System
- ☐ Salary Management System
- ☐ Material Management System
- ☐ Claims Management System
- ☐ Employee Vigilance System

At the bottom, there is an "Enter Work Area" button.

This system is consisting of ten sub-systems. All ten sub-systems are shown below in the form of modular structure. Further details of each sub system are also provided:

5.0 User Management System

A set of screens has been developed in User Management System using which the users can be created and different privileges can be given to each User accordingly. To work with Add User screen, Delete User screen, Edit Privilege screen a user must have administrative privilege. The Main Form contains all these functionalities on user control. Each page on cancel is redirected to this page.



5.1 User

5.1.1 Add User

To open this UMS screen click *User Management System* → *User* → *Add New*. User Name, User Password, User Level can be added from this screen for an Employee. On click of save button data is saved in database and on click of cancel button it will redirect to main page without any saved changes.

User Management System

Add User System

Employee Name: TestEmployee

User Name:

User Password:

User Level: Administrator

Save Cancel

5.1.2 Delete User

To open this UMS screen click *User Management System* → *User* → *Delete*. User can be deleted from this screen for an Employee. has to select Employee Name from Combo and for that Employee all users till time created will be displayed in grid and User has to check those checkboxes which row he wants to delete. On click of save button data is deleted from database.

User Management System

Delete User System

EmployeeName: TestEmployee

	EmployeeName	UserName	UserLevel
☐	TestEmployee	Administrator	1

Save Cancel

5.2 Password

5.2.1 Change Password

To open this UMS screen click *User Management Systemà Passwordà Change*. User Password can be changed from this screen for an Employee. User has to enter old Password, New Password, confirms Password. And on click of save button data is saved in database and on click of cancel it will redirect to main page without changes being saved.



The screenshot displays the 'User Management System' interface. On the left is a vertical navigation menu with links: Home, Privilege, Edit, User, Add New, Delete, Password, Change, Reset, Reports, and View. The main content area has a header 'User Management System' and a background image of a hand holding a coin. Below this is a 'Change Password' section with three input fields labeled 'Old Password', 'New Password', and 'Confirm Password'. At the bottom of this section are 'Save' and 'Cancel' buttons.

5.2.2 Reset Password

To open this UMS screen click *User Management Systemà Passwordà Reset*. This screen is available for Administrator only to add a Reset user password for an Employee. User has to enter New Password, confirms Password and on click of save button data is saved in database and on click of cancel it will redirect to main page without changes being saved.

5.3 Privilege

5.3.1 Edit

To open this UMS screen click *User Management Systemà Privilegeà Edit*. This screen is available for Administrator only to change Privileges of a user. User can change Level also from the same screen. User has to select Employee name, User Name. Old User Level will be selected in combo on selection of User name, user can set another user level from combo also. Those checkboxes are to be checked which privileges are to be given to the user. On click of save button data is saved in database and on click of cancel it will redirect to main page without changes being saved.

5.4 Reports

5.4.1 View

To open this UMS screen click *User Management Systemà Reportsà View*. This screen is used view reports.



The screenshot displays the 'User Management System' interface. At the top, a banner reads 'ENTERPRISE MANAGEMENT SYSTEM' with the tagline 'ONE INTEGRATED SYSTEM TO MANAGE YOUR ENTIRE BUSINESS'. Below this, the main title 'User Management System' is centered. On the left, a vertical menu lists several sections: 'Privilege' (with a sub-link 'Edit'), 'User' (with sub-links 'Add New' and 'Delete'), 'Password' (with sub-links 'Change' and 'Reset'), and 'Reports' (with a sub-link 'View'). The 'View Reports' section is currently active, showing a form with two dropdown menus: 'Employee Name' (set to 'Ragina') and 'User Name' (set to 'teena'). Below these are three radio button options: 'User List', 'User Detail', and 'User List Merged' (which is selected). At the bottom right of the form are 'Show' and 'Cancel' buttons.

User List Report

If user wants to see Report of User List then he should select radio button User List and click on show button. Then following report will be generated.

1 of 1 100% powered by crystal				
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 				
User List				
Sl. No.	Employee Number	Employee Name	User Name	User Level
1	A-22	Gunjan	mansi	Operator
2	D-234	Suman	hello	Operator
3	D-234	Suman	parul	Operator
4	T-23	Teena	kakul	Operator
5	34	ybnm	manish	Administrator
6	A-12	Vibhuti Chandana	hello	Viewer

User Detail Report

If user wants to see Report of User Detail then he should select radio button User Detail and click on show button. Then following report will be generated.

1 of 1

100%

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NATIONAL PROJECTS CONSTRUCTION CORPORATION



User Detail

Employee Number : R-25

Employee Name : Ragina

User Name : teena

User Level : Administrator

Privilege Details

User Management :	N	Material Management :	N
Personal Management :	N	Project Management :	Y
Account Management :	N	Claim Management :	N
Salary Management :	N	Employee Vigilance :	N
Contract Management :	N	Application Vigilance :	N

User List Merged Report

If user wants to see Report of User List Merged then he should select radio button User list Merged and click on show button. Then following report will be generated.

1 of 1 100% powered by crystal				
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 				
Merged User List				
Sf. No.	Employee Number	Employee Name	User Name	User Level
1	A-22	Gunjan	manshi	Operator
2	D-234	Suman	hello	Operator
3	D-234	Suman	parul	Operator
4	T-23	Teena	kakul	Operator
5	34	ybnm	manish	Administrator
6	A-12	Vibhuti Chandana	hello	Viewer

5.0 Human Resource Management System

A set of screens has been developed in Human Resource Management System using which Employee Details like Educational Qualification of Employee, Employee Dependent Information, Corporate Office Information, Zonal Office Information, Unit information, Employee Leave details, Employee Pay Scale details, Category details Employee Promotion, Attendance, Deputation, Retirement, Transfer, Increment Records can be viewed. User control on main page has all these functionality. Each page on cancel is redirected to t ge.



6.1 Corporate Office

6.1.1 Update Details

To open this HRM screen click *Human Resource Management System*à *Corporate Office*à *Update Details*. This screen is used to change the Corporate Office Details. User can change Company Name, Address, and Telephone Number of Company. On click of save button data is saved in database. On click of cancel button it will redirect to main form

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete

Edit Company

Company Name : NPCC

Company Address : Delhi

Telephone Number : 7654321

6.2 Zone

6.2.1 Add

To open this HRM screen click *Human Resource Management System* à *Zone* à *Add*. This screen is used to Add Zonal Offices under a Corporate Office. User has to select Company Name under which Unit (Branch) is to be added. He has to enter Branch Name, Address, and Telephone Number. On click of save button data is saved. On click of cancel button i will redirect to main form.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete

Add Branch

Company : NPCC

Branch Name :

Branch Address :

Telephone Number :

Save Cancel

6.2.2 Update

To open this HRM screen click *Human Resource Management System*à *Zone*à *Update*. This screen is used to change Zonal Office details. click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

BranchName	BranchAddress	TelephoneNumber	Edit
SouthWest	panipat	1234567	Edit
SouthEast	K-87	3456789	Edit
NorthEast	A-22,88st	9753109	Edit
Wfijty	ghdghgty	23223231	Edit

6.2.3 Delete

To open this HRM screen click *Human Resource Management System*à *Zone*à *Delete*. This screen is used to delete all information of a Zonal Office. User has to check those checkboxes which row he wants delete. On click of save button data is deleted from database.

	BranchName	BranchAddress	TelephoneNumber
☐	SouthWest	panipat	1234567
☐	SouthEast	16-B7	3456789
☐	NorthEast	A-22, east	9753109
☐	Whijbov	ghcfghgv	23223231

Save Cancel

6.2 Unit

6.3.1 Add

To open this HRM screen click *Human Resource Management System* à *Unit* à *Add*. This screen is used to Add Unit Offices under a Zonal office. User has to select Branch name under which unit has to be created, he has to enter Unit Name, Address, Telephone Number of Unit to be created. On click of save button data is saved and a new unit will be created.

Branch Name: SouthWest

Unit Name:

Unit Address:

Telephone Number:

Save Cancel

6.3.2 Update

To open this HRM screen click *Human Resource Management System* à *Unit* à *Update*. This screen is used to change Unit Office details. On click of Edit Button Unit Name, Unit Address, Telephone Number labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

UnitName	UnitAddress	TelephoneNumber	BranchName	
Kerala	G-48,Kerala	28888	South	Edit
Jammu	T-567,Jammu District	111111	North	Edit
Gaznabad	K-98,Sector 12,gaznabad	124567	North	Edit
Mumbai	h-45,Mumbai	876549	North	Edit
TamilNadu	U-45,Gujarat District	1234567	FrontierEast	Edit
Fardabad	g-32,fardabad	578905	North	Edit

6.3.3 Delete

To open this HRM screen click *Human Resource Management System* à *Unit* à *Delete*. This screen is used to delete all information of a Unit office. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database i.e. particular unit will be deleted.

Human Resource Management System

Delete Unit

UnitName	UnitAddress	TelephoneNumber
☐ Kerala	G-43,Kerala	23333
☐ Jammu	T-567,Jammu District	111111
☐ Gazabad	K-99,Sector 12,gazabad	124567
☐ Mumbai	H-46,Mumbai	876549
☐ Tamilnadu	U-45,Gujarat District	1234567
☐ Faridabad	g-32,faridabad	678904
☐ Kanyakumari	t-43,Sector-5,Kanyakumari	765432
☐ Rajasthan	Sector-2,Model Town,Rajasthan	949870

Save Cancel

6.4 Pay Scale

6.4.1 Add

To open this HRM screen click *Human Resource Management System*à *Pay Scale*à *Add*. This screen is used to Add Pay Scale Description of an Employee. User has to add Minimum, Maximum, Rate to set pay scale of an Employee. On click of save button data is saved in database. On click of cancel button it will redirect to main form.

Human Resource Management System

Add PayScale

Minimum

Maximum

Rate

Save Cancel

6.4.2 Update

To open this HRM screen click *Human Resource Management System*à *Pay Scale*à *Update*. This screen is used to change Pay Scale details of an Employee. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button on grid the changes get cancelled and if user want to save changes in data grid to click Update button and finally on click of save button the changes are saved in database.

Minimum	Maximum	Rate	PayScaleDescription	
76000	90000	9067	76000-9067-90000	Edit
26000	54000	300	26000-300-54000	Edit
69000	320000	600	69000-600-320000	Edit
3000	4500	1500	3000-1500-4500	Edit
5600	300	7000	5600-7000-300	Edit
32000	34000	3	32000-3-34000	Edit

6.4.3 Delete

To open this HRM screen click *Human Resource Management System*à *Pay Scale*à *Delete*. This screen is used to delete all Pay Scale information of an Employee. User has to check those checkboxes which he wants to delete. On click of save button data is changed in database.

Minimum	Maximum	Rate	PayScaleDescription
76000	90000	8667	76000-90000-8667
26000	54000	800	26000-54000-800
65000	320000	800	65000-320000-800
9000	4500	1500	9000-1500-4500
5600	300	7000	5600-7000-300
32000	34000	3	32000-3-34000
23000	540	67500	23000-67500-540
21000	450	78000	21000-78000-450

6.5 Category

6.5.1 Add

To open this HRM screen click *Human Resource Management System*à *Category*à *Add*. This screen is used to Add Category (Designation) Description of an Employee. User has to select Pay Scale from combo and than has to enter category name and features. On click of save category is created and saved in database.

6.5.2 Update

To open this HRM screen click *Human Resource Management Systemà Categoryà Update*. This screen is used to change Category details of an Employee. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button on grid the changes get cancelled and if user want to save changes in data grid to click Update button and finally on click of save button the changes are saved in database.

CategoryName	CategoryFeatures	PayScaleDescription	
Assistant Manager	Clerk	2300-456-9800	Edit
Clerk	He sees to work	2345-987-4578	Edit
CMD	He is the Head of Administration	35000-300-53000	Edit
Manager	He have Leadership Qualities	76000-8867-90000	Edit
Assistant Manager	He is under manager	65000-23000-90000	Edit
Employee	He is under the Assistant Manager	40000-80000-20000	Edit

6.5.3 Delete

To open this HRM screen click *Human Resource Management Systemà Categoryà Delete*. This screen is used to delete all Category information of an Employee. User has to check those checkboxes which he wants to delete. On click of save button data is changed in database.



6.6 Employee

6.6.1 Add

To open this HRM screen click *Human Resource Management System* → *Employee* → *Add*. This screen is used to Add Personal Information of an Employee. User has to enter Employee Number, Employee Name, Present Address, Gender and Marital Status are to be selected, date of birth is selected using combos. On click of save button data is saved in database. On click of cancel button it will redirect to main form.

The screenshot displays the 'Human Resource Management System' interface with the 'Add Employee' form. The navigation menu is identical to the previous screenshot. The main content area shows the 'Add Employee' form with the following fields:

- Employee Number:
- Employee Name:
- Gender: ☐ Male ☐ Female
- Marital Status: ☐ Married ☐ Unmarried
- Date of Birth: 01 Jan 1940
- Present Address:

6.6.2 Update

To open this HRM screen click *Human Resource Management System*à *Employee*à *Update*. This screen is used to change personal information details of an Employee. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes a grid he has to click Update button and finally on click of save button the changes are saved in database.

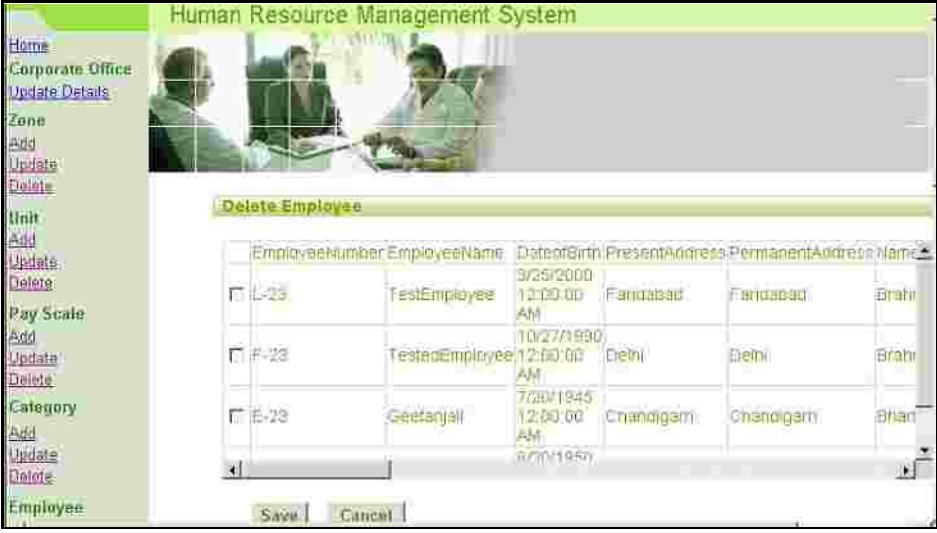
The screenshot displays the 'Human Resource Management System' interface. On the left is a sidebar with navigation links: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employee. The main area is titled 'Edit Employee' and contains a table with the following data:

EmployeeNumber	EmployeeName	Gender	MartialStatus	DateofBirth	Present
L-23	TestEmployee	F	U	3/25/2000 12:00:00 AM	Fario
F-23	TestedEmployee	M	U	10/27/1990 12:00:00 AM	Delhi
E-23	Geetanjali	F	M	7/20/1945 12:00:00 AM	Chan
S-98	Surblu	F	M	8/20/1950 12:00:00 AM	Sectc 54, G

At the bottom of the table, there are 'Save' and 'Cancel' buttons.

6.6.3 Delete

To open this HRM screen click *Human Resource Management System*à *Employee*à *Delete*. This screen is used to delete all Personal information of an Employee. User has to check those checkboxes which he wants to delete. On click of save button data is changed in database.



	EmployeeNumber	EmployeeName	DateofBirth	PresentAddress	PermanentAddress	Name
☐	L-25	TestEmployee	9/26/2000 12:00:00 AM	Fardabad	Fardabad	Brah
☐	F-23	TestedEmployee	10/27/1990 12:00:00 AM	Delhi	Delhi	Brah
☐	E-23	Geetanjali	7/08/1945 12:00:00 AM	Chandigarh	Chandigarh	Bhan

6.7 Qualification

6.7.1 Add

To open this HRM screen click *Human Resource Management System*à *Qualification*à *Add*. This screen is used to Add Educational Qualification Information of an Employee. User has to select Employee from Combo whose details are to be filled, Year Pass, Qualification, Division, Organization from where he done his education, and Education type is to selected from combo. On click of save button data is saved in database.

Human Resource Management System

Add Education Qualification

Employee Name: TestEmployee

Year Pass: Jan 1940

Qualification:

Division/Grade:

Organization:

Education Type: Academic

Save Cancel

6.7.2 Update

To open this HRM screen click *Human Resource Management System*à *Qualification*à *Update*. This screen is used to change Educational Qualification details of an Employee. User has to select Employee Name from combo whose qualifications are to be changed. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Human Resource Management System

Edit Education Qualification

Employee Name: TestedEmployee

YearPass	Qualification	Division	Organization	EducationType	
1/1/1940 12:00:00 AM	B.Tech and M.Tech	1st	UP University	A	Edit
12/1/2009 12:00:00 AM	BCA	A	IGNOU	P	Edit

Save Cancel

6.7.3 Delete

To open this HRM screen click *Human Resource Management System* à *Qualification* à *Delete*. This screen is used to delete all Educational Qualification details of an Employee. User has to select Employee name from combo whose qualification details are to be deleted. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database.

The screenshot shows the 'Delete Education Qualification' screen. The sidebar on the left contains links for Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employee. The main content area has a title bar 'Delete Education Qualification' and a dropdown for 'Employee Name' set to 'TestedEmployee'. Below this is a table with columns: YearPass, Qualification, Division, Organization, and EducationType. The table contains two rows of data, each with a checkbox in the first column. Below the table are 'Save' and 'Cancel' buttons.

	YearPass	Qualification	Division	Organization	EducationType
☐	1/1/1940 12:00:00 AM	B.Tech and M.Tech	1st	UP University	A
☐	12/1/2009 12:00:00 AM	BCA	A	IGNOU	P

6.8 Dependent

6.8.1 Add

To open this HRM screen click *Human Resource Management System* à *Dependent* à *Add*. This screen is used to add all Dependents details of an Employee. User has to select Employee from combo and has to enter Dependent name, dependent qualification, and relationship, date of birth of dependent. He has to select Employed status and Dependent type of dependent. On click of save button data is saved in database. On click of cancel button it redirects to Main Page.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Add Dependent

Employee Name: TestEmployee
Dependent Name:
Date of Birth: 01 Jan 1940
Employed: Yes
Education Qualification:
Dependent Type: Spouse
Relationship:
Save Cancel

6.8.2 Update

To open this HRM screen click *Human Resource Management System* à *Dependent* à *Update*. This screen is used to change Dependent details of an Employee. On click of Edit Button labels get changed to textboxes and new data can be entered for dependent. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes a grid he has to click Update button and finally on click of save button the changes are saved in database.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Edit Dependent

Employee Name: TestEmployee

Dependent Name	Date of Birth	Employee	Education Qualification	Dependent Type
kanika	7/22/1983 12:00:00 AM	Y	B.com	C
sbc	1/1/1940 12:00:00 AM	N	BE	S
parveen	2/28/2008 12:00:00 AM	Y	BA	C

Save Cancel

6.8.3 Delete

To open this HRM screen click *Human Resource Management System* → *Dependent* → *Delete*. This screen is used to delete all Dependent details of an Employee. User has to first select Employee Name from bo. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Delete Dependent

Employee Name:

	Dependent Name	Date of Birth	Employed	Education	Qualification	Dependent Type	Relationship
☐	ranbeer	2/23/2002 12:00:00 AM	Y	BA		S	husband
☐	Heena	7/19/1999 12:00:00 AM	N	BSc		C	daughter

6.9 Promotion

6.9.1 Add

To open this HRM screen click *Human Resource Management System* → *Promotion* → *Add*. This screen is used to give Promotion to an Employee. User has to select Employee Name who is to be given promotion. From category combo his new designation is to be set. From Pay Scale o new pay scale for Employee is selected. Date of promotion is selected. Previous designation has to be entered. On click of save button data is saved in database and on click of cancel button it will redirect to main page.

Human Resource Management System

Add Promotion

Employee Name:

Category:

PayScale:

Date of Promotion:

Previous Designation:

Current Designation:

6.9.2 Update

To open this HRM screen click *Human Resource Management System* à *Promotion* à *Update*. This screen is used to change Promotion details of an Employee. User has to select Employee Name from combo se promotion is to be edited. On click of Edit Button labels get changed to textboxes and new data can be entered for dependent. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes a grid he has to click Update button and finally on click of save button the changes are saved in database.

Human Resource Management System

Edit Promotion

Employee Name:

Date of Promotion	Previous Designation	Current Designation	PayScale	Description
8/15/1957 12:00:00 AM	Marketing Employee	Marketing manager	23000-65-32000	
10/18/1964 12:00:00 AM	Pion	Pion	789-94-900	

6.9.3 Delete

To open this HRM screen click *Human Resource Management System* à *Promotion* à *Delete*. This screen is used to delete Promotion details of an Employee. . User has to check those checkboxes which row he wants to delete. On click of save button data is changed in dat base. On click of cancel it will redirect to main page without any changes being done.

Date of Promotion	Previous Designation	Current Designation	
☐	9/20/15 9:12:00 AM	Employee	Project Manager

6.10 Increment

6.10.1 Add

To open this HRM screen click *Human Resource Management System* à *Increment* à *Add*. This screen is used to add Increment details of an Employee. User has to select Employee Name who is to be given increment and date of increment, type of increment is to be selected fro combo. Increment Amount is to be entered by user and on click of save button data is saved in database. On click of cancel button it will redirect to main form.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Add Increment

Employee Name: TestEmployee
 Date of Increment: 01 Jan 1940
 Increment Amount:
 Type of Increment: Additional
 Save Cancel

6.10.2 Update

To open this HRM screen click *Human Resource Management System* *Increment* *Update*. This screen is used to change Increment details of an Employee. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button on grid the changes get cancelled and if user want to save changes in data grid to click Update button and finally on click of save button the changes are saved in database.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Edit Increment

Date of Increment	Type of Increment	Increment Amount	Employee Name	
12/15/1950 12:00:00 AM	A	3000.000	TestEmployee	Edit
9/11/1950 12:00:00 AM	A	3500.000	TestedEmployee	Edit
7/20/1960 12:00:00 AM	A	5400.000	Sujata	Edit
9/20/1970 12:00:00 AM	A	23976.000	Suman	Edit
7/1/1979 12:00:00 AM	A	6000.000	Sujata	Edit
12/18/2007 12:00:00 AM	A	2000.000	TestedEmployee	Edit

Save Cancel

6.11 Service Book

6.11.1 Add

To open this HRM screen click *Human Resource Management System* à *Service Book* à *Add*. This screen is used to add Event Description of an Employee. On click of save button data is saved in database on click of cancel button it will redirect to main page without the changes being done.



The screenshot shows the 'Add Service Book' form within the 'Human Resource Management System'. The form has a green header bar with the title 'Add Service Book'. Below the header, there is a section for 'Employee Name' with a dropdown menu showing 'TestEmployee'. To the right of the dropdown is a date picker showing '01 Jan 1940'. Below the date picker is a text area for 'Event Description'. At the bottom of the form are two buttons: 'Save' and 'Cancel'. On the left side of the screen, there is a vertical menu with links for 'Home', 'Corporate Office', 'Update Details', 'Zone', 'Add', 'Update', 'Delete', 'Unit', 'Add', 'Update', 'Delete', 'Pay Scale', 'Add', 'Update', 'Delete', 'Category', 'Add', 'Update', 'Delete', and 'Employee'.

6.11.2 Update

To open this HRM screen click *Human Resource Management System* à *Service Book* à *Update*. This screen is used to change Service Book details of an Employee. User has to select Employee from combo. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Human Resource Management System

Edit Service Book

Employee Name:

EventID	EventDescription	
7/5/1952 12:00:00 AM	Have many events	Edit
8/26/1996 12:00:00 AM	Have events	Edit

6.12 Attendance

6.12.1 Add

To open this HRM screen click *Human Resource Management System*à *Attendance*à *Add*. This screen is used to add Attendance details of an Employee. User has to select Employee Name from combo has to enter Absent Days. On click of save button the data is saved in database. And on click of cancel button he will be redirected to main page.

Human Resource Management System

Add Attendance

Employee Name:

Absent Days:

Financial Month: (MM/YYYY)

6.12.2 Update

To open this HRM screen click *Human Resource Management System* à *Attendance* à *Update*. This screen is used to change Attendance details of an Employee. On click of Edit Button Absent days label gets changed to textbox and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user wants to save changes in a grid he has to click Update button and finally on click of save button the changes are saved in database.



The screenshot displays the 'Human Resource Management System' interface. On the left is a navigation menu with options: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employee. The main area is titled 'Edit Attendance' and contains a table with the following data:

EmployeeNumber	EmployeeName	AbsentDays	
L-23	TestEmployee	43.000	Edit
F-23	TestedEmployee	3.000	Edit
L-23	TestEmployee	2.000	Edit
F-23	TestedEmployee	3.000	Edit
L-23	TestEmployee	5.000	Edit
F-23	TestedEmployee	5.000	Edit

At the bottom of the table, there are 'Save' and 'Cancel' buttons.

6.13 Standard Leave

6.13.1 Add

To open this HRM screen click *Human Resource Management System* à *Standard Leave* à *Add*. This screen is used to add details of all types of Leaves (e.g. Earn Leave etc.) given to an Employee in Company. Leave Name, Maximum Allocated (given) Per Year, and Maximum Accumulated in service, Number of times Allocated during year are to be entered by user. If leave is Encashable or not is to be set using combo, whether leave can be carry

forwarded or not is to be selected from combo. On click of save button data is saved in database.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Add Standard Leave

Leave Name

Maximum Allocated Per Year

Maximum Accumulated in Service

Number of Times Allocated During Year

Encashable

Carry Forward

6.13.2 Update

To open this HRM screen click *Human Resource Management System à Standard Leave à Update*. This screen is used to change details of Leaves available in Company. User can change leave name by re ntering it in Leave Name textbox and previous name can be selected from combo. Other values like Maximum Allocated Per Year, Maximum Accumulated in Service, and Number of Times Allocated in Year; Encashable property can also be changed. On click of save button data is saved in database. On of cancel button it will redirect to main page.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Update Standard Leave

Select Leave Name

Leave Name

Maximum Allocated Per Year

Maximum Accumulated in Service

Number of Times Allocated During Year

Encashable

6.13.3 Delete

To open this HRM screen click *Human Resource Management System* à *Standard Leave* à *Delete*. This screen is used to delete Leave details. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database. On click of cancel it will redirect to main page without any changes being done.



Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category
Add
Update
Delete
Employee

Delete Standard Leave

	LeaveName	MinAllocYear	MaxAllocYear	MinAllocInService	NumTimesAllocYear	Encashable	CarryForward
☐	Earn Leave	20	22	3		Y	Y
☐	Casual Leave	12	22	2		Y	Y
☐	Casual	12	3	12		Y	Y

Save Cancel

6.14 Leave Book

6.14.1 Add Leave Book

To open this HRM screen click *Human Resource Management System* à *Leave Book* à *Add*. This screen is used to keep record of how many times leave is allotted to (e.g. Earn Leave etc.) Employee in Company. User can select Leave type from combo box. User has to click on radio button, which shows that it is first allotment or second allotment etc. User has to fill No. of leaves allotted in textbox. On click of save button data is saved in database. On click of cancel button it will redirect to main page.

Human Resource Management System

[Home](#)
Corporate Office
 Update Details
Zone
 Add
 Update
 Delete
Unit
 Add
 Update
 Delete
Pay Scale
 Add
 Update
 Delete
Category
 Add
 Update
 Delete
Employee

Add Leave Book

Leave Type: Select Leave Name:

☐ First Allotment ☐ Second Allotment
☐ Third Allotment ☐ Fourth Allotment

No. of Leaves Allotted:

6.14.2 Update Leave Book

To open this HRM screen click *Human Resource Management System* → *Leave Book* → *Update*. This screen is used to Update Leave Book of an Employee in Company. User can select Leave type from combo box. User has to fill No. of leaves allotted in textbox and updation is done in database. On click of save button data is saved in database. On click of cancel button it will redirect to main page.

Human Resource Management System

[Home](#)
Corporate Office
 Update Details
Zone
 Add
 Update
 Delete
Unit
 Add
 Update
 Delete
Pay Scale
 Add
 Update
 Delete
Category
 Add
 Update
 Delete
Employee

Update Leave Book

Leave Type: Select Leave Name:

No. of Leaves Allotted:

6.15 Leave Application

6.15.1 Leave Application

To open this HRM screen click *Human Resource Management System* à *Leave Application* à *Leave Application*. An Employee uses this screen to add Application for a leave. Employee selects the type of leave he wants to take. He has to mention Leave Reason, Number of Days he wants to take leave, Date from when he is going to take leave, and Date to i.e. date of joining after leave. On click of save button data will be changed in database. On click of cancel it will redirect to main page without any changes being done.



The screenshot displays the 'Human Resource Management System' interface. On the left, a vertical menu lists various system components: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employee. The main content area is titled 'Leave Application' and contains a form with the following fields: 'Leave Name' (a dropdown menu currently showing 'Select Leave Name'), 'Leave Reason' (a text input field), 'Number Of Days' (a text input field), 'Date From' (a date picker set to 01 Jan 1940), and 'Date To' (a date picker set to 01 Jan 1940). The form is designed for an employee to submit a leave application.

6.15.2 Leave Approval

To open this HRM screen click *Human Resource Management System* à *Leave Application* à *Leave Approval*. This screen is used to give approval for application given by an Employee for Leave. User just has to select

Application number from combo and all other fields are just read only and after viewing the record the application is approved on save button click.

The screenshot shows the 'Leave Approval' form within the 'Human Resource Management System'. The left sidebar contains navigation links: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employees. The main form area has a header image of three people in an office. Below the header, the 'Leave Approval' section contains the following fields: 'Application Number' (a dropdown menu with 'Select ApplicationNumber' as the placeholder), 'Number Of Days' (a text input field), 'Type Of Leave' (a radio button), 'Date From' (a text input field), 'Date To' (a text input field), and 'Date of Joining' (a text input field).

6.15.3 Leave Status

To open this HRM screen click *Human Resource Management System* à *Leave Application* à *Leave Status*. This screen is used to view the status of a Leave that whether it is approved or not.

The screenshot shows the 'Leave Status' screen within the 'Human Resource Management System'. The left sidebar contains navigation links: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employees. The main form area has a header image of three people in an office. Below the header, the 'Leave Status' section contains a table with the following data:

ApplicationNumber	LeaveName	LeaveStatus
AN-18	Earn Leave	A
AN-19	Medical	P
AN-20	Medical	P
AN-21	Earn Leave	A
AN-22	Earn Leave	A

Below the table, there are 'Save' and 'Cancel' buttons.

6.16 Deputation

6.16.1 Add

To open this HRM screen click *Human Resource Management System*à *Deputation*à *Add*. This screen is used to add the details of an Employee who is send at deputation. User has to select Employee Name who is to be deputed and date of deputation. User has to enter Organization details where he is deputed and his designation with remarks. On click of *Save* button the data is saved in database.



The screenshot shows the 'Add Deputation' form within the 'Human Resource Management System'. The form is titled 'Add Deputation' and contains the following fields:

- Employee Name:** A dropdown menu with 'TestEmployee' selected.
- Date of Deputation:** A date picker showing '01', 'Jan', and '1940'.
- Organization where Deputed:** A text input field.
- Designation:** A text input field.
- Remarks:** A text input field.

At the bottom of the form are two buttons: 'Save' and 'Cancel'. On the left side of the screen, there is a navigation menu with the following items:

- Home
- Corporate Office
- Update Details
- Zone
- Add
- Update
- Delete
- Unit
- Add
- Update
- Delete
- Pay Scale
- Add
- Update
- Delete
- Category
- Add
- Update
- Delete
- Employee

6.16.2 Deputation Return

To open this HRM screen click *Human Resource Management System*à *Deputation*à *Deputation Return*. This screen is used to add details of an Employee coming back after being previously deputed. User has to select Employee name that is returning back from deputation, date of returning. On click of *save* button data is saved in database.

Human Resource Management System

Home
Corporate Office
Update Details

Zone
Add
Update
Delete

Unit
Add
Update
Delete

Pay Scale
Add
Update
Delete

Category
Add
Update
Delete

Employee

Deputation Return

Employee Name: Employee not yet Deputed

Date of Returning: 01 Jan 1940

Remarks:

Save Cancel

6.17 Retirement

6.17.1 Add

To open this HRM screen click *Human Resource Management System* → *Retirement* → *Add*. This screen is used to give Retirement to an Employee. User has to select Employee Name, date of retirement, to enter remarks and on click of save button data is saved in database.

Human Resource Management System

Home
Corporate Office
Update Details

Zone
Add
Update
Delete

Unit
Add
Update
Delete

Pay Scale
Add
Update
Delete

Category
Add
Update
Delete

Employee

Add Retirement

Employee Name: TestEmployee

Date of Retirement: 01 Jan 1940

Remarks:

Save Cancel

6.18 Transfer

6.18.1 Add

To open this HRM screen click *Human Resource Management System* à *Transfer* à *Add*. This screen is used to add transfer details of an Employee. User has to select Employee Name from combo, date of transfer, date of joining and the organization where he has to be transferred. On click of save button data is saved.



The screenshot shows the 'Human Resource Management System' interface. On the left is a navigation menu with links: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, Update, Delete, and Employee. The main content area is titled 'Add Transfer' and contains the following fields:

- Employee Name: A dropdown menu showing 'TestEmployee'.
- Date of Transfer: A date picker showing '01 Jan 1940'.
- Last Date of Joining: A date picker showing '01 Jan 1940'.
- Organisation where Transferred: A radio button for 'Corporate Office' (selected) and a dropdown menu showing 'NPCC'.
- Zone: A radio button for 'Zone' and a dropdown menu showing 'SouthEast'.
- Unit: A radio button for 'Unit' and a dropdown menu showing 'Sikkim'.

6.18.2 Cancel

To open this HRM screen click *Human Resource Management System* à *Transfer* à *Cancel*. This screen is used to cancel the transfer given to an Employee. User has to select Employee whose transfer is to be cancelled. Remarks are given and on click of save button data is saved in database.

6.18.3 Joining

To open this HRM screen click *Human Resource Management System* à *Transfer* à *Joining*. This screen is used to add the joining details of an Employee after being transferred. Combo will show Empl who are transferred but not yet joined. To add joining details employee name has to be selected and then date of joining is to be selected. On click of save button data is saved in database.

6.19 Reports

6.19.1 View

To open this HRM screen click *Human Resource Management Systemà Reportsà View*. This screen is used view reports.

Unit	
Add	
Update	
Delete	

Pay Scale	
Add	
Update	
Delete	

Category	
Add	
Update	
Delete	

Employee	
Add	
Update	
Delete	

Qualification	
Add	
Update	
Delete	

Dependent	
Add	
Update	
Delete	

Reports	
Parameters	
EmployeeName	vbnm
ZoneName	South
CalendarYear	2007
Reports	
EmployeeList	☐
EmployeeListMerged	☐
IncrementList	☐
IncrementListMerged	☐
LeaveAccount	☐
LeaveAccountList	☐
PayScaleList	☐
PromotionList	☐
PromotionListMerged	☐
ServiceBook	☐
StandardLeaveList	☐
UnitList	☐
ZoneUnitList	☐
ZoneList	☐
CategoryList	☐

Show Cancel

Employee List Report

If user wants to see Report of Employee List then he should select radio button Employee List and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION						
Employee List						
Sl. No.	Employee Number	Employee Name	Designation	Date of Joining	Date of Birth	Father / Husband Name
1	Z-54	Naina Srivastav	Engineer	1/1/1971	8/22/1980	Shamshir Singh
2	S-123	Sujata	15000	1/1/1950	11/1/1949	Sushil
3	D-234	Suman	Supritendent	11/1/1970	5/1/1950	Tarun
4	R-25	Ragina	Employee	1/1/1971	10/1/1945	Rajinder
5	T-23	Teena	Assistant Manager	4/1/1971	10/1/1945	Gaurav
6	ujyh	thrt	tgyh	4/7/1944	10/6/1947	tgyh
7	A-12	Vibhuti Chandana	Employee	8/29/2005	1/1/1940	Ranbir Chandana
8	J-467	tyuu	dfgh	1/1/1940	1/1/1940	fghj
9	A-22	Gunjan	Assistant Manager	1/1/1940	1/1/1940	Gurvinder
10	A-22	Gunjan	Assistant Manager	1/1/1940	1/1/1940	Gurvinder
11	P-56	Yadav	klj;	8/25/1960	8/10/1940	navraaj
12	P-56	Yadav	klj;	8/25/1960	8/10/1940	navraaj
13	Y-76	Mukesh	Manager	10/20/1960	8/18/1940	Jagdish
14	K-56	ert	yul	8/18/1950	1/1/1940	hhjj
15	T-345	Jaspreet	manager	8/10/1950	10/10/1940	Udai
16	y-54	tarun	ioik	1/1/1940	1/1/1940	jkk
17	y-54	tarun	ioik	1/1/1940	1/1/1940	jkk
18	w-23	Heena	Employee	9/20/1970	4/10/1950	Umar Singh
19	w-34	pallavi	employee	8/9/1990	8/8/1970	rtgh

Employee List Merged Report

If user wants to see Report of Employee List Merged then he should select radio button Employee List Merged and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION						
Merged Employee List						
Sl. No.	Employee Number	Employee Name	Designation	Date of Joining	Date of Birth	Father / Husband Name
1	Z-54	Naina Srivastav	Engineer	1/1/1971	8/22/1980	Shamshir Singh
2	S-123	Sujata	15000	1/1/1950	11/1/1949	Sushil
3	D-234	Suman	Supritendent	11/1/1970	5/1/1950	Tarun
4	R-25	Ragina	Employee	1/1/1971	10/1/1945	Rajinder
5	T-23	Teena	Assistant Manager	4/1/1971	10/1/1945	Gaurav
6	ujyh	thrt	tgyh	4/7/1944	10/6/1947	tgyh
7	f76	huu	tyh	11/10/1972	10/22/1949	tgrf
8	A-1	Shamshir Singh	Assistant Manager	9/21/1965	8/10/1940	Subhash
9	A-12	Vibhuti Chandana	Employee	8/29/2005	1/1/1940	Ranbir Chandana
10	J-467	tyuu	dfgh	1/1/1940	1/1/1940	fghj
11	A-22	Gunjan	Assistant Manager	1/1/1940	1/1/1940	Gurvinder
12	A-22	Gunjan	Assistant Manager	1/1/1940	1/1/1940	Gurvinder
13	N-26	Farha	Assistant Manager	10/11/1965	8/17/1945	Tanmay
14	N-22	Ruchi	manager	9/17/1970	8/10/1950	Kushagra
15	H-45	Ravi	Employee	1/1/1940	1/1/1940	Husain
16	P-56	Yadav	klj;	8/25/1960	8/10/1940	navraaj
17	P-56	Yadav	klj;	8/25/1960	8/10/1940	navraaj
18	Y-76	Mukesh	Manager	10/20/1960	8/10/1940	Jagdish
19	W-26	Udhai	manager	7/10/1970	6/1/1950	Husain

Increment List Report

If user wants to see Report of Increment List then he should select radio button Increment List and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Increment List					
Sl. No.	Employee Number	Employee Name	Increment Date	Increment Type	Increment Amount
1	D-234	Suman	12/2/1995	Diwali	890,000.00
2	D-234	Suman	12/2/1995	fest	230,000.00
3	S-123	Sujata	10/20/1980	asd	34,000.00
4	S-123	Sujata	10/20/1950	Well Done	23,000.00
5	Z-54	Naina Srivastav	6/8/1950	Yearly	26,000.00
6	D-234	Suman	12/20/1960	Fest Allowance	45,000.00
7	R-25	Ragina	9/28/1984	promotion	6,500.00
8	D-234	Suman	9/8/1975	festival	569.00
9	D-234	Suman	1/1/1940	Fest	34.50
10	G-54	Geerish	1/1/1940	A	34,500.00
11	34	vbnm	1/1/1940	A	450,000.00
12	G-54	Geerish	7/20/1970	A	34,500.00
13	A-22	Gunjan	8/18/1950	A	56,000.00
14	H-24	Harish	7/21/1960	A	21,000.00
15	A-12	Reena	8/20/1960	A	59,000.00
16	h-765	Vashnav	10/10/1950	A	9,000.00
17	A-22	Gunjan	11/8/1950	A	37,000.00
18	D-234	Suman	7/30/1950	A	17,000.00
19	A-22	Gunjan	7/30/1950	A	17,000.00

Increment List Merged Report

If user wants to see Report of Increment List Merged then he should select radio button Increment List Merged and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Merged Increment List					
Sl. No.	Employee Number	Employee Name	Increment Text Object	Increment Type	Increment Amount
1	D-234	Suman	12/2/1995	Diwali	890,000.00
2	D-234	Suman	12/2/1995	fest	230,000.00
3	S-123	Sujata	10/20/1980	asd	34,000.00
4	A-1	Shamshar Singh	12/2/1995	Done Well	11,000.00
5	S-123	Sujata	10/20/1950	Well Done	23,000.00
6	Z-54	Naina Srivastav	6/8/1960	Yearly	26,000.00
7	D-234	Suman	12/20/1960	Fest Allowance	45,000.00
8	R-25	Regina	9/26/1984	promotion	6,500.00
9	F76	huu	7/16/1960	Advance	34,000.00
10	A-1	Shamshar Singh	9/26/1970	Fest	23.00
11	D-234	Suman	9/8/1975	festival	569.00
12	A-1	Shamshar Singh	11/26/1947	General	23,400.00
13	A-1	Shamshar Singh	9/20/1950	General Yearly	34,000.00
14	N-26	Farha	10/11/1962	Festival	34,500.00
15	D-234	Suman	1/1/1940	Fest	34.50
16	T-907	Abhi	10/10/1960	General Yearly	34,500.00
17	G-54	Geerish	1/1/1940	A	34,500.00
18	34	vbnm	1/1/1940	A	450,000.00
19	G-54	Geerish	7/26/1970	A	34,500.00

Leave Account Report

If user wants to see Report of Leave Account then he should select radio button Leave Account. Employee Name combo box and Calender Year will be enabled. User has to select Employee Name and fill calendar Year textbox. Now click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
1 of 1 100% powered by crystal			
Leave Account of Naina Srivastav for 2006			
Employee Number : Z-54			
Sl. No.	Leave Name	Allotted During Year	Current Status of Leave
1	Earn Leave	34	34
Total :		34	34

Leave Account List Report

If user wants to see Report of Leave Account List then could select radio button Leave Account List. Calender Year will be enabled. User has to fill calendar Year textbox. Now click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Leave Account List			
Employee Number : h-765		Employee Name : Vashnav	
Sl. No.	Leave Name	Allotted During Year	Current Status of Leave
1	Casual Leave	16	14
Total :		16	14
Employee Number : Z-54		Employee Name : Naina Srivastav	
Sl. No.	Leave Name	Allotted During Year	Current Status of Leave
1	Earn Leave	34	34
Total :		34	34
Employee Number : S-123		Employee Name : Sujata	
Sl. No.	Leave Name	Allotted During Year	Current Status of Leave
1	Earn Leave	24	24
2	Casual Leave	3	3
Total :		27	27
Employee Number : D-234		Employee Name : Suman	
Sl. No.	Leave Name	Allotted During Year	Current Status of Leave
1	Casual Leave	3	3

Pay Scale List Report

If user wants to see Report of Pay Scale List then he should select radio button Pay Scale List and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Pay Scale List					
Sl. No.	Pay Scale	Maximum Limit	Minimum Limit	Increment	Category
1	2300-456-9800	3,000	2,000	2,500	Assistant Manager
2	2345-987-4578	5,000	1,000	3,000	Clerk
3	35000-300-53000	53,000	35,000	300	CMD
4	76000-9867-90000	90,000	76,000	9,867	Manager
5	65000-23000-9800	98,000	65,000	23,000	Assistant Manager
6	40000-50000-6000	60,000	40,000	50,000	Employee
7	3000-1500-4500	4,500	3,000	1,500	Clerk
8	5600-7000-300	300	5,500	7,000	Pion
9	76000-9867-90000	90,000	76,000	9,867	Deputy Manager
10	40000-50000-6000	60,000	40,000	50,000	Project Manager
11	10000-200-50000	50,000	10,000	200	Employee
12	28000-600-58000	58,000	28,000	600	Assistant Manager
13	65000-600-320000	320,000	65,000	600	Manager
14	20000-40000-6000	60,000	20,000	40,000	Employee
15	65000-600-320000	320,000	65,000	600	Clerk
16	20000-300-40000	40,000	20,000	300	Head Clerk

Promotion List Report

If user wants to see Report of Promotion List then he could select radio button Promotion List and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Promotion List					
Sl. No.	Employee Number	Employee Name	Promotion Date	New Designation	Previous Designation
1	34	vbnm	8/1/2000	engg	engg
2	34	vbnm	11/1/2006	Manager	Manager
3	34	vbnm	10/1/1950	s/w engg	s/w engg
4	34	vbnm	12/1/1960	clerk	clerk
5	34	vbnm	9/1/1958	engineering	engineering
6	34	vbnm	10/1/1944	CMD	MD
7	34	vbnm	10/1/2004	mD	CMD
8	34	vbnm	9/1/1980	S/W Engg	S/W Trainee
9	34	vbnm	10/1/1950	CMD	Manager
10	H-765	Vashnav	6/1/2000	Engg	Engg
11	34	vbnm	2/1/2010	Contractor	Contractor
12	R-25	Ragina	10/9/1963	Pion	Pion
13	A-22	Gunjan	8/10/1972	Assistant Manager	Employee
14	D-234	Suman	10/10/1967	Manager	Assistant
15	H-765	Vashnav	7/20/1970	Employee	Employee
16	S-123	Sujata	9/9/1969	Trainee	Trainee
17	A-22	Gunjan	10/20/1988	Manager	Manager
18	Z-54	Naina Srivastav	5/19/1965	Pion	Pion
19	34	vbnm	5/30/1973	General Manager	General Manager

Promotion List Merged Report

If user wants to see Report of Promotion List Merged then he should select radio button Promotion List Merged and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Merged Promotion List					
Sl. No.	Employee Number	Employee Name	Promotion Date	New Designation	Previous Designation
1	34	vbrnm	8/1/2000	engg	engg
2	34	vbrnm	11/1/2006	Manager	Manager
3	34	vbrnm	10/1/1950	s/w engg	s/w engg
4	34	vbrnm	12/1/1960	clerk	clerk
5	34	vbrnm	9/1/1958	engineering	engineering
6	34	vbrnm	10/1/1944	CMD	MD
7	34	vbrnm	10/1/2004	MD	CMD
8	34	vbrnm	9/1/1980	S/W Engg	S/W Trainee
9	34	vbrnm	10/1/1950	CMD	Manager
10	h-765	Vashnav	6/1/2000	Engg	Engg
11	34	vbrnm	2/1/2010	Contractor	Contractor
12	A-1	Shamshar Singh	8/20/1955	Manager	AssistantManage
13	A-1	Shamshar Singh	8/20/1955	project manager	Employee
14	R-25	Ragina	10/9/1963	Pion	Pion
15	f76	huu	10/28/1990	Employee	Employee
16	A-22	Gunjan	8/10/1972	Assistant Manager	Employee
17	N-22	Ruchi	10/10/1978	Manager	Employee
18	D-234	Suman	10/10/1967	Manager	Assistant
19	h-765	Vashnav	7/20/1970	Employee	Employee

Service Book Report

If user wants to see Report of Service Book then he should select radio button Service Book. Employee Name will be enabled. User has to select Employee Name from combo box. Now click on show button. Then following report will be generated.



NATIONAL PROJECTS CONSTRUCTION CORPORATION



Service Book

Employee Number : Z-54 Employee Name : Naina Srivastay Father/Husband Name : Shamshir Singh Gender : Date of Birth : 8/22/1980 Nationality : Indian Caste Category : Date of Joining : 11/1/1971 12:00:00AM Nearest Railway Station : Gurgaon Birth Place : Hyderabad First Designation : Contract Basis Increment Date : 11/1/1990 12:00:00AM Last Promotion Date : 11/1/2000 12:00:00AM Personal Identification Marks : No such marks	Marital Status : Community : qwerty Religion : Hindu Home District : Panipat Retirement Date : 11/1/1985 12:00:00AM Language Known : English Place of Posting : Gurgaon Current Designation : Engineer Current Basic : 23,000.00 Confirmation Date : 11/01/1995 12:00:00AM
--	---

Standard Leave List Report

If user wants to see Report of Standard Leave List the could select radio button Standard Leave List and click on show button. Then following report will be generated.



NATIONAL PROJECTS CONSTRUCTION CORPORATION



Standard Leave List

SJ. No.	Leave Name	Max. Allocated in Year	Max. Accumulated in Service	Number of Times Allocation in Year	Encashable	Carry Forward
1	Earn Leave	12	350	2	Y	Y
2	Casual Leave	8	350	2	N	N

Unit List Report

If user wants to see Report of Unit List then he should select radio button Unit List. Zone Name will be enabled. User has to select Zone Name from combo box. Now click on show button. Then following report will be generated.

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Zone Wise Unit List

Text Object

South

Sl. No.	Unit Name	Unit Address	Telephone Number
1	Kerala	G-43,Kerala	3333333
2	Kanyakumari	E-43,Sector-5,Kanyakumari	765432
3	Madhya Pradesh	U-345	768954

North

Sl. No.	Unit Name	Unit Address	Telephone Number
4	Panipat	I-768,Model Town,Panipat	764532
5	New Delhi	S/11,Pusa Road	887654
6	Old Delhi	sabji Mandi	546789
7	Faridabad	g-32,Faridabad	678905
8	Jammu	T-567,Jammu District	3678906
9	Gaziabad	K-98,Sector 12,gaziabad	124567
10	Mumbai	h-45,Mumbai	876549

FrontierEast

Zone Unit List Report

If user wants to see Report of Zone Unit List then he should select radio button Zone Unit List. Zone Name will be enabled. User has to select Zone Name from combo box. Now click on show button. Then following report will be generated.

1 of 1			
100%			
powered by crystal			
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Unit List of North			
Sl. No.	Unit Name	Unit Address	Telephone Number
1	Delhi	H-098,Karol Bagh,delhi	457689
2	Jammu	T-567,Jammu District	111111
3	Gaziabad	K-98,Sector 12,gaziabad	124567
4	Mumbai	h-45,Mumbai	876549
5	Faridabad	g-32,faridabad	678905
6	Panipat	I-766,Model Town,Panipat	764532
7	New Delhi	5/11,Pusa Road	887654
8	Old Delhi	sabji Mandi	546789

Zone List Report

If user wants to see Report of Zone List then he should select radio button Zone List and click on show button. Then follow report will be generated.

1 of 1			
100%			
powered by crystal			
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Zone List			
Sl. No.	Zone Name	Zone Address	Telephone Number
1	East	Bengal	876598
2	SouthWest	Kerala,1234	1234567
3	SouthEast	K-87	3456789
4	NorthEast	A-22,east	9753109

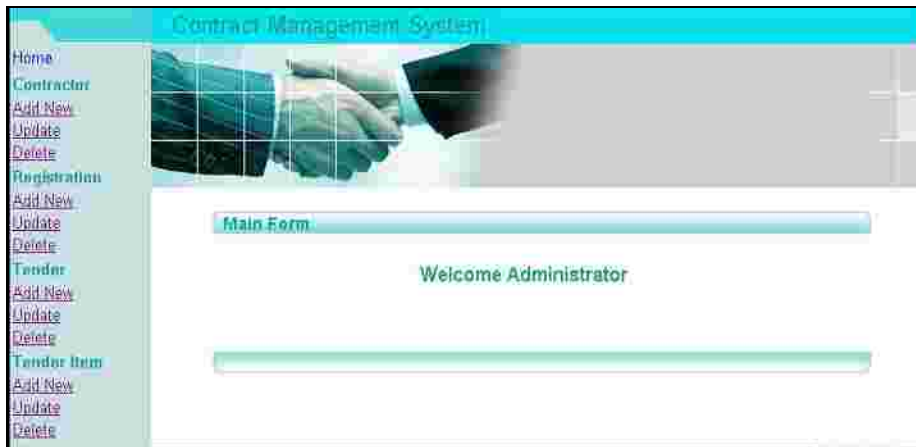
Category List Report

If user wants to see Report of Category List then he should select radio button Category List and click on show button. Then following report will be generated.

1 of 1			
100%			
powered by crystal			
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Category List			
Sl. No.	Category Name	Category Description	Pay Scale
1	Assistant Manager	Clerk	2300-456-9800
2	Clerk	He sees to work	2345-987-4578
3	GMD	He is the Head of Administration	35000-300-53000
4	Manager	He have Leadership Qualities	76000-9867-90000
5	Assistant Manager	He is under manager	65000-23000-9800
6	Employee	They should do their work well	40000-50000-6000
7	Clerk	He sees to office work	3000-1500-4500
8	Pion	He maintains neatness of office	5600-7000-300
9	Deputy Manager	He should have a leadership qualities	76000-9867-90000
10	Project Manager	He sees to Employee that work is	40000-50000-6000
11	Employee	He works in office	10000-200-50000
12	Assistant Manager	He sees that employees are working	28000-600-58000
13	Manager	He works diligently	65000-600-320000
14	Employee	Employees should work hard	20000-40000-6000
15	Clerk	He has to do some clerical work.	65000-600-320000
16	Head Clerk	Does clerical job	20000-300-40000

7.0 Contract Management System

A set of screens has been developed in Contract Management System using which Agreement detail, Contractor, Registered Contractor detail, Tender detail can be added, updated or deleted. User control on main page has all these functionality. Each page on cancel is redirected to this page.



7.1 Contractor

7.1.1 Add New

To open this CMS screen click *Contract Management System* → *Contractor* → *Add New*. This screen is used to add Contractor details. User has to enter Contractor Name, City, Address, State, Pin Code, Telephone Number, Fax No, and Email Id. On click of save button data will be saved. On click of cancel button it will redirect to main form.

Contract Management System

Add Contractor

Contractor Name:

Contractor Address:

City:

State:

Pin Code:

Telephone Number:

Fax Number:

Email ID:

7.1.2 Update

To open this CMS screen click *Contract Management System* à *Contractor* à *Update*. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid to click Update button and finally on click of save button the changes are saved in database.

Contract Management System

Update Contractor Detail

	ContractorName	ContractorAddress	City	State
Edit	Lalit Sehgal	F-29, patel nagar	New Delhi	New Delhi
Edit	Arun Jindal	H-23, Sector-17, Chandigarh	Chandigarh	Chandigarh
Edit	Gemma	2, Sector-9, Rohini	Rohini	New Delhi
Edit	Lakshmi	J-87, Sector-23	New Delhi	New Delhi
Edit	RajShekhar	J-49, Banglore	Bangalore	Karnataka
Edit	A. Anurag	D-40, Usme Nagar	Delhi	

7.1.3 Delete

To open this CMS screen click *Contract Management System* à *Contractor* à *Delete*. This screen is used to delete Contractor details. User has to check those checkboxes which row he wants to delete. On click of save button data

will be changed in database. On click of cancel it will redirect to main page without any changes being done.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Delete Contractor

	ContractorName	ContractorAddress	City	State	PinCode	TelephoneNumber
☐	Lali Sehagali	F-23,patel nagar	New Delhi	New Delhi	110005	011-936728
☐	Arun Jindal	H-23,Sector-17,Chandigarh	Chandigarh	Chandigarh	122001	0123-352748
☐	Ganima	2,Sector-9,Rohini	Rohini	New Delhi	110005	011-2463787
☐	Lalshami	J-87,Sector-25	New Delhi	New Delhi	110005	011-354823
☐	RajShekhar	J-49,Bangalore	Bangalore	Karnataka	600000	
☐	A. Ahuja	D-40 Laxmi Nagar	Delhi			
☐	Ashwini	Delhi	Delhi			

Save Cancel

7.2 Registration

7.2.1 Add New

To open this CMS screen click *Contract Management System*à *Registration*à *Add New*. This screen is used to add Panel details. User has to select Contractor Name, Registration Date, and Expiry Date from combo. User has to enter registration Number, Specialization. On click of save button data will be saved. On click of cancel button it will redirect to main form.

Contract Management System

Add Reg. Contractor

Contractor Name: [Laki Sehagal]

Registration Number: []

Registration Date: [01] [Jan] [1940]

Expiry Date: [01] [Jan] [1940]

Specialisation: []

[Add] [Cancel]

7.2.2 Update

To open this CMS screen click *Contract Management Systemà Registrationà Update*. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Contract Management System

Update Panel

	ContractorName	RegistrationNumber	RegistrationDate	ExpiryDate
Edit	RajShekhar	A-123	4/11/2007 12:00:00 AM	4/11/2012

[Update] [Cancel]

7.2.3 Delete

To open this CMS screen click *Contract Management System* → *Registration* → *Delete*. This screen is used to delete Panel details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database. On click of cancel it will redirect to main page without any changes being done.

	ContractorName	RegistrationNumber	RegistrationDate	ExpiryDate	Specification
☐	RajShekhar	A-123	4/11/2007 12:00:00 AM	4/11/2012 12:00:00 AM	Malls

Save Cancel

7.3 Tender

7.3.1 Add New

To open this CMS screen click *Contract Management System* → *Tender* → *Add New*. This screen is used to add Tender details. User has to select Contractor Name, Registration Date, and Expiry Date from combo. User has to enter Tender Number, B.G Amount, Tender Description, and Status. User has to select Mode of Publication, Tender Type, and Opening date, Date of Publication from combo. On click of save button data will be saved. On click of cancel button it will redirect to main form.

Contract Management System

Home
Contractor
[Add New](#)
[Update](#)
[Delete](#)
Registration
[Add New](#)
[Update](#)
[Delete](#)
Tender
[Add New](#)
[Update](#)
[Delete](#)
Tender Item
[Add New](#)
[Update](#)
[Delete](#)
Agreement
[Add New](#)
[Update](#)
[Delete](#)

Add Tender Detail

Tender Number:
 B.G.Amount:
 Mode of Publication: Internet
 Tender Description:
 Date of Publication: 01 Jan 1940
 Opening Date: 01 Jan 1940
 Tender Type: Deposit
 Status:
 Add Cancel

7.3.2 Update

To open this CMS screen click *Contract Management Systemà Tenderà Update*. This screen is used to make changes in Tender details. On click of Edit Button labels get changed to textboxes and new data can entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Contract Management System

Home
Contractor
[Add New](#)
[Update](#)
[Delete](#)
Registration
[Add New](#)
[Update](#)
[Delete](#)
Tender
[Add New](#)
[Update](#)
[Delete](#)
Tender Item
[Add New](#)
[Update](#)
[Delete](#)
Agreement
[Add New](#)
[Update](#)
[Delete](#)

Edit Tender Detail

	TenderNumber	PublicationMode	TenderDescription	PublicationDate
Edit	G-21	NewsPaper	Have Tender	3/30/2007 12:00:00 AM

Update Cancel

7.3.3 Delete

To open this CMS screen click *Contract Management Systemà Tenderà Delete*. This screen is used to delete Tender details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database. On click of cancel it will redirect to main page without any changes being done.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Delete Tender Detail

	TenderNumber	PublicationMode	TenderDescription	PublicationDate	BankGuaranteeAmount
☒	G-21	NewsPaper	Have Tender	5/30/2007 12:00:00 AM	210000.00

Save Cancel

7.4 Tender Item

7.4.1 Add New

To open this CMS screen click *Contract Management Systemà Tender Itemà Add New*. This screen is used to add Tender Item details. User has to select Tender Number from combo. User has to enter Tender Item Name and Quantity. On click of save button data will be saved. On click of cancel button it will redirect to main form.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Add Tender Item

Tender Number: G-21
Tender Item Name:
Quantity:

Add Cancel

7.4.2 Update

To open this CMS screen click *Contract Management System* → *Tender Item* → *Update*. This screen is used to make changes in Tender Item details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Update Tender Item

	TenderNumber	TenderItemName	Quantity
Edit	G-21	Agg	12
Edit	G-21	Ssss	12
Edit	G-21	Asasdasf	1
Edit	G-21	Asdf	12
Edit	G-21	asas	12
Edit	G-21	A-45	1

Save Cancel

7.4.3 Delete

To open this CMS screen click *Contract Management System*à *Tender Item*à *Delete*. This screen is used to delete Tender Item details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database. On click of cancel it will redirect to main page without any changes being done.

	TenderNumber	TenderItemName	Quantity
☐	G-21	Agg	12
☐	G-21	Saaa	12
☐	G-21	Asdstdsf	1
☐	G-21	Asdf	12
☐	G-21	asas	12
☐	G-21	A-45	1

Save Cancel

7.5 Agreement

7.5.1 Add New

To open this CMS screen click *Contract Management System*à *Agreement*à *Add New*. This screen is used to add Agreement details. User has to select Tender Number, Contractor Name, Opening Date, Actual Date of Comp, and Stimulated Comp Date from combo. User has to enter data in Agreement Number, Contract clauses, Letter of Award, Percentage Margin, Security Deposit, Initial Security Deposit, Project Type, Mode of Execution, Variation in Quantities, Variation in Prices, Material Supplied, Penalty Clauses, Bonus, Escalation, Mobilization Advance, Secured Advance, Quality Control, Cancellation of Contract, Service Tax, Vat, Machinery Advance, Works Contract Tax, EMD, Royalties, Defect Liability Period, Validity Period and Organization

chart's Textboxes. On click of save button data will be saved. On click of cancel button it will redirect to main form.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Add Agreement

TenderNumber	G-21	ActualDateOfComp	01 Jan
ContractorName	Laki Sehagal	Escalation	
Agreement Number		StipulatedCompDate	01 Jan
ContractClauses		MobilizationAdvance	
OpeningDate	01 Jan 1940	SecuredAdvance	
LettersOfAward		QualityControl	
PercentageMargin		CancellationOfContract	
SecurityDeposit		ServiceTax	

7.5.2 Update

To open this CMS screen click *Contract Management System* → *Agreement* → *Update*. This screen is used to make changes in Agreement details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid to click Update button and finally on click of save button the changes are saved in database.



7.5.3 Delete

To open this CMS screen click *Contract Management System* → *Agreement* → *Delete*. This screen is used to delete Agreement details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database. On click of cancel it will redirect to main page without any changes being done.



7.6 Reports

7.6.1 View

To open this CMS screen click *Contract Management Systemà Reportsà View*. This screen is used view reports.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete
Reports

Report

Parametres
Tender List
Agreement Number
Reports
Contractor List
Registered Contractor List
Agreement Lists
Agreement Detail
Tender Details
Tender List
Merged Tender List

11
Npcc/2006 - 1/pvt - 2

Show Cancel

Contract List Report

If user wants to see Report of Contract List then he should select radio button Contract List and click on show button. Then followi report will be generated.

1 of 1 100% powered by crystal

Contractor List

Sl. No.	Name	Address	City	Pin Code	State	Telephone Number
1	asa	assa	sas	23213	assas	32434
2	sadsd	121sas	del	121212	delhi	21212
3	aaa	as	ass	1122	asa	1212
4	asas	del	FDelhi			
5	Deepak	Sector-12,Gurgaon	Gurgaon	132001	Haryana	0124-234567
6	Ashwini	delhi	delhi	110092	delhi	121212

Registered Contract List Report

If user wants to see Report of Registered Contract List then he should select radio button Registered Contract List and click on show button. Then following report will be generated.



Sl. No.	Name	Registration Number	Registration Date	Expiry Date	Specification / Remarks	Telephone Number
1	aaa	qwq232	10-Aug-2002	27-Sep-2006	sdsd	1212
2	Deepak	W-34	8-Aug-2000	6-Aug-2011	Mails	0124-234567

Agreement List Report

If user wants to see Report of Agreement List then he should select radio button Agreement List and click on show button. The following report will be generated.



Sl. No.	Agreement Number	Tender Number	Contractor Name	Project Type	Security Deposit	Percentage Margin
1	Npcc/2006 - 1/pyt - 2	1212	asa	fdfd	545.00	45.00
2	121212	1212	sdsd	fdfd	232.00	232.00
3	asas1231	11	Ashwini			
4	aswedsd	11	Ashwini			

Agreement Detail Report

If user wants to see Report of Agreement Detail then he should select radio button Agreement Detail and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 	
Detail Agreement	
Agreement Number : Npcc/2006 - 1/pvt - 2	
Tender Number : 1212	
Contractor Name : asa	
Percentage Margin : 45.00	
Stipulated Completion Date : 1/1/1940 12:00:00AM	
Actual Completion Date : 1/1/1940 12:00:00AM	
Contractor Clauses : asas	
Opening Date : 1/1/1940 12:00:00AM	
Letter of Award : bvb	
Initial Security Deposit : 454.00	
Execution Mode : dfdg	
Variation in Quantities : 34.00	
Variation in Prices : 343.00	
Material Supplied : 43	
Penalty Clauses : dfdf	

Tender Detail Report

If user wants to see Report of Tender Detail then he should select radio button Tender Detail. Tender List combo box is enabled. User has to select Tender List from combo box and click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Detail Tender

Tender Number : as2342
Tender Type : Cash
Publication Mode : NewsPaper
Publication Date : 1/1/1940
Bank Guarantee : 1,200.00
Opening Date : 1/1/1940
Tender Status :
Award Date : 12/12/2009
Tender Description :

Detail of Tender Items :

Sl. No.	Item Description	Quantity
1	asasas	12.00

Tender List Report

If user wants to see Report of Agreement Detail then he should select radio button Agreement Detail and click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Tender List for 2007-2008

Sl. No.	Tender Number	Tender Type	Tender Description		Bank Guarantee	Publication Date	Open Da
1	Cr-12	Cash	tender for Community building	NewsPaper	12,000.00	5/1/2007	4/3/2

Merged Tender List Report

If user wants to see Report of Merged Tender List then he should select radio button Merged Tender List and click on show butt . Then following report will be generated.

1 of 1							
powered by crystal							
 NATIONAL PROJECTS CONSTRUCTION CORPORATION							
Merged Tender List for 2007-2008							
Sl. No.	Tender Number	Tender Type	Tender Description	Publication Mode	Bank Guarantee	Publication Date	Open Date
1	Cr-12	Cash	tender for Community building	NewsPaper	12,000.00	5/1/2007	4/3/2
2	A-12	Cheque	Tender For Road	TeleVision	121,000.00	4/1/2006	4/1/2

8.0 Financial Accounting System

A set of screens has been developed in Financial Accounting System using which A/C Head Group detail, Account Head detail, Cash receipt detail, Cash Payment detail, Bank Receipt detail, Bank Payment detail, Journal detail can be added, updated or deleted. Reconcile details can be updated only. User control on main page has all these functionality. Each page on cancel is redirected to this page.



8.1 Head Group

8.1.1 Add New

To open this FA screen click *Financial Accounting System* → *Head Group* → *Add New*. This screen is used to add Group Heads details and can be used to add Main Head. User has to enter A/C Number and A/C Name. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Home
Head Group
Add New
Update
Delete
Account Head
Add New
Update
Delete
Cash Receipt
Add New
Update
Delete
Cash Payment
Add New
Update
Delete
Bank Receipt
Add New
Update
Delete

Add Account Head Group

A/c Number

A/c Name

8.1.2 Update

To open this FA screen click *Financial Accounting System à Head Group à Update*. This screen is used to change Group Heads details and Head Details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button or grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Financial Accounting

Home
Head Group
Add New
Update
Delete
Account Head
Add New
Update
Delete
Cash Receipt
Add New
Update
Delete
Cash Payment
Add New
Update
Delete
Bank Receipt
Add New
Update
Delete

Edit Main A/C Head

	AcMainNumber	AcMainName
Edit	0111	CASH
Edit	00002	BANK
Edit	123	asad
Edit	AC-345	Accounts
Edit	A-56	As
Edit	Q-345	Ashwini
Edit	A-31	Ash

8.1.3 Delete

To open this FA screen click *Financial Accounting System à Head Group à Delete*. This screen is used to delete all Group Heads details and Main Head Details. User has to check those checkboxes in each row he wants to delete. On click of save button data will be changed in database.

	AcMainName	AcMainNumber
☐	CASH	0111
☐	BANK	00002
☐	asad	123
☐	Accounts	AC-345
☐	As	A-56
☐	Ashwini	A-345
☐	Ash	A-31
☐	Asd	A-90

Submit Cancel

8.2 Account Head

8.2.1 Add New

To open this FA screen click *Financial Accounting System à Account Head à Add New*. This screen is used to add new Account Head details. User has to enter A/C Number and A/C Name. User has to select A/C type, Category, and A/C Group from Combo. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Home
Head Group
Add New
Update
Delete
Account Head
Add New
Update
Delete
Cash Receipt
Add New
Update
Delete
Cash Payment
Add New
Update
Delete
Bank Receipt
Add New
Update
Delete

Add Account Head

A/c Number:
A/c Name:
A/c Type:
Category:
A/c Group:

8.2.2 Update

To open this FA screen click *Financial Accounting System à Account Head à Update*. This screen is used to change Account Heads details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Financial Accounting

Home
Head Group
Add New
Update
Delete
Account Head
Add New
Update
Delete
Cash Receipt
Add New
Update
Delete
Cash Payment
Add New
Update
Delete
Bank Receipt
Add New
Update
Delete

Edit A/C Head

	AccountNumber	AccountName	AccountType	AccountCategory
Edit	C-121	Cash In Hand	S	L
Edit	B-121	Bank Cheques	B	L
Edit	S-232	Rajesh Salary	G	L
Edit	A122	CASH	P	L
Edit	A123	Bank	S	I/E
Edit	C-23	Cash In Hand	C	L

Submit Cancel

8.2.3 Delete

To open this FA screen click *Financial Accounting System à Account Head à Delete*. This screen is used to delete all Account Heads details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database.

Financial Accounting

Home
Head Group
Add New
Update
Delete
Account Head
Add New
Update
Delete
Cash Receipt
Add New
Update
Delete
Cash Payment
Add New
Update
Delete
Bank Receipt
Add New
Update
Delete

Delete A/C Head

AccountName	AccountNumber	AcType	AcMainName
☐ Rajesh Salary	S-232	G	BANK

Save Cancel

8.3 Cash Receipt

8.3.1 Add New

To open this FA screen click *Financial Accounting System à Cash Receipt à Add New*. This screen is used to add Cash Receipt Vouchers. User has to select Voucher Date, A/C Head from Combo. User has to enter Voucher Amount, Particulars, Customer Name, Customer Address and ByClause. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Add Cash Receipt

Voucher Date: 01 Jan 1940

A/c Head: Cash in Hand

Voucher Amount:

Particulars:

Customer Name:

Customer Address:

8.3.2 Update

To open this FA screen click *Financial Accounting System à Cash Receipt à Update*. This screen is used to change Cash Receipt Vouchers de . On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved database.

Financial Accounting

Edit CashReceipt

	Voucherdate	VoucherAmount	VoucherNumber	Custom
Edit	12/31/1960 12:00:00 AM	23400.00	CR-2	Ravi
Edit	3/10/1955 12:00:00 AM	540000.00	CR-3	Sudhir
Edit	1/1/1940 12:00:00 AM	1444.00	CR-4	Rajesh
Edit	3/1/1960 12:00:00 AM	4545.00	CR-5	

8.3.3 Delete

To open this FA screen click *Financial Accounting System à Cash Receipt à Delete*. This screen is used to delete all Cash Receipt Vouchers details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database.

Voucher	Date	Voucher Amount	Voucher Number	Customer Name	Particular	Customer Address
☐	12/31/1960 12:00:00 AM	23400.00	CR-2	Ravi	Employee Reservation	Karol bagh new delhi
☐	9/10/1955 12:00:00 AM	540000.00	CR-3	Sudhir	Graet job	dehradun
☐	1/1/1940 12:00:00 AM	1444.00	CR-4	Rajesh	abcd	bidfo
☐	3/1/1950 12:00:00 AM	4545.00	CR-5		asas	

8.4 Bank Receipt

8.4.1 Add New

To open this FA screen click *Financial Accounting System à Bank Receipt à Add New*. This screen is used to add Bank Receipt Vouchers. User has to select Voucher Date, A/C Head, Cheque Date from Combo. User has to enter Voucher Amount, Particulars, Customer Name, Customer Address and By clause. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Add Bank Receipt

Voucher Date : 01 Jan 1940

Cheque Date : 01 Jan 1940

A/c Head : Cash In Hand

Cheque Number :

Voucher Amount :

Particulars :

8.4.2 Update

To open this FA screen click *Financial Accounting System à Bank Receipt à Update*. This screen is used to change Bank Receipt Vouchers details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Financial Accounting

Edit BankReceipt

	Voucherdate	VoucherAmount	VoucherNumber
Edit	3/27/2009 12:00:00 AM	123232.00	BR-1
Edit	9/6/2011 12:00:00 AM	12000.00	BR-2

Submit Cancel

8.4.3 Delete

To open this FA screen click *Financial Accounting System à Bank Receipt à Delete*. This screen is used to delete all Bank Receipt Vouchers details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database.



	VoucherDate	VoucherAmount	VoucherNumber	CustomerName	Particular	CustomerAddress
☐	3/27/2009 12:00:00 AM	123232.00	BR-1	arun srivastava	sadad	arun srivastava
☐	9/6/2011 12:00:00 AM	12000.00	BR-2	rajinder	Savings	Delhi

8.5 Cash Payment

8.5.1 Add New

To open this FA screen click *Financial Accounting System à Cash Payment à Add New*. This screen is used to add Cash Payment details. User to select Voucher Date, A/C Head from Combo. User has to enter Voucher Amount, Particulars, Customer Name, Customer Address and ByClause. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Add Cash Payment

Voucher Date: 01 Jan 1940

A/c Head: Cash In Hand

Voucher Amount:

Particulars:

Customer Name:

Customer Address:

8.5.2 Update

To open this FA screen click *Financial Accounting System à Cash Payment à Update*. This screen is used to change cash payment details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved database.

Financial Accounting

Edit CashPayment

	Voucherdate	VoucherAmount	VoucherNumber	Custom
Edit	9/11/1950 12:00:00 AM	28790.00	CP-2	Pooja
Edit	12/31/1970 12:00:00 AM	76800.00	CP-3	jaideep
Edit	3/25/2007 12:00:00 AM	8787.00	CP-5	neeti
Edit	6/10/2007 12:00:00 AM	111.00	CP-6	ayush

Submit Cancel

8.5.3 Delete

To open this FA screen click *Financial Accounting System à Cash Payment à Delete*. This screen is used to delete all Cash Payment details.

User has to check those checkboxes which row he wants delete. On click of save button data will be changed in database.

	VoucherDate	VoucherAmount	VoucherNumber	CustomerName	Particular	CustomerAddress
☐	9/11/1950 12:00:00 AM	28790.00	CP-2	Pooja	Departments meetings	Gurgaon
☐	12/31/1970 12:00:00 AM	76800.00	CP-3	jaideep	have one reservation	rohini
☐	9/25/2007 12:00:00 AM	8787.00	CP-5	neeti	reservation of employees	Delhi
☐	8/10/2007 12:00:00 AM	111.00	CP-6	ayush	Departments meetings	rohini

8.6 Bank Payment

8.6.1 Add New

To open this FA screen click *Financial Accounting System à Bank Payment à Add New*. This screen is used to add Bank Payment details. User has to select Voucher Date, A/C Head, and Cheque Date from Combo. User has to enter Voucher Amount, Particulars, Cheque Number, Customer Name, Customer Address and By Clause. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Add Bank Payment

Voucher Date: 01 Jan 1940

Cheque Date: 01 Jan 1940

A/c Head: Cash In Hand

Cheque Number:

Voucher Amount:

Particulars:

8.6.2 Update

To open this FA screen click *Financial Accounting System à Bank Payment à Update*. This screen is used to change Bank Payment details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved database.

Financial Accounting

Edit BankPayment

	Voucherdate	VoucherAmount	VoucherNumber	CustomerName
Edit	1/1/1960 12:00:00 AM	43600.00	BP-1	ayush
Edit	6/9/1991 12:00:00 AM	23400.00	BP-2	rajeev

8.6.3 Delete

To open this FA screen click *Financial Accounting System à Bank Payment à Delete*. This screen is used to delete all Bank Payment details.

User has to check those checkboxes which row he wants delete. On click of save button data will be changed in database.

	VoucherDate	VoucherAmount	VoucherNumber	CustomerName	Particular	CustomerAddress
☐	1/1/1960 12:00:00 AM	43500.00	BP-1	ayush	Registration	Pune
☐	6/9/1991 12:00:00 AM	23400.00	BP-2	rajeev	reservation of employees	Rohini

8.7 Journal

8.7.1 Add New

To open this FA screen click *Financial Accounting System à Journal à Add New*. This screen is used to add Journal details. User has to select Voucher Date, Debit A/C Head, and Credit A/C Head from Combo. User has to enter Voucher Amount, Particulars, Customer Name, Customer Address, and By Clause. On click of submit button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Financial Accounting

Add Journal

Voucher Date: 01 Jan 1940

Debit A/c Head: Cash in Hand

Credit A/c Head: Bank Cheques

Voucher Amount:

Particulars:

Customer Name:

8.7.2 Update

To open this FA screen click *Financial Accounting System à Journal à Update*. This screen is used to change Journal details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Financial Accounting

Edit Journal

	Voucherdate	VoucherAmount	VoucherNumber	Custom
Edit	11/30/1960 12:00:00 AM	32000.00	JV-1	puneet
Edit	9/30/2007 12:00:00 AM	1000.00	JV-2	Yadav

Submit Cancel

8.7.3 Delete

To open this FA screen click *Financial Accounting System à Journal à Delete*. This screen is used to delete all Journal details. Use has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database.

	Voucher	Date	Voucher Amount	Voucher Number	Customer Name	Particular	Customer Address
☐		11/30/1960 12:00:00 AM	32000.00	JV-1	puneet	Reservation of employees	Lajpat Nagar
☐		9/30/2007 12:00:00 AM	1000.00	JV-2	Yedav	UTI	Delhi

8.8 Reconcile

8.8.1 Update

To open this FA screen click *Financial Accounting System à Reconcile à Update*. This screen is used to change Reconcile details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user wants to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Financial Accounting

[Home](#)
[Head Group](#)
[Add New](#)
[Update](#)
[Delete](#)
[Account Head](#)
[Add New](#)
[Update](#)
[Delete](#)
[Cash Receipt](#)
[Add New](#)
[Update](#)
[Delete](#)
[Cash Payment](#)
[Add New](#)
[Update](#)
[Delete](#)
[Bank Receipt](#)
[Add New](#)
[Update](#)
[Delete](#)



[Edit](#) [Reconcile](#)

	ChequeDate	ChequeNumber	ReconcileDate
Edit	4/28/2008 12:00:00 AM	11111111111	1/13/2007 12:00:00 AM
Edit	6/8/1955 12:00:00 AM	123	
Edit	8/1/1995 12:00:00 AM	76	
Edit	6/9/1949 12:00:00 AM	27	
Edit	1/7/1943 12:00:00 AM	C11	
Edit	1/4/1942 12:00:00 AM	C111	

8.9 Reports

8.9.1 View

To open this UMS screen click *Financial Accounting System à Reports à View*. This screen is used view reports.

Cash Receipt

[Add New](#)
[Update](#)
[Delete](#)

Cash Payment

[Add New](#)
[Update](#)
[Delete](#)

Bank Receipt

[Add New](#)
[Update](#)
[Delete](#)

Bank Payment

[Add New](#)
[Update](#)
[Delete](#)

Reconcile

[Update](#)
[Journal](#)
[Add New](#)
[Update](#)
[Delete](#)

Account Books

[Close](#)
[Financial Year](#)

Reports:

☐ VoucherReceipt
☐ DayBook
☐ CashBook
☐ BankBook
☐ ProperJournal
☐ LedgerAccount
☐ TrialBalance
☐ Income&Expenditure
☐ BalanceSheet
☐ Reconcile
☐ SalesBook
☐ HeadList
☐ NonReconcile
☐ GroupBalanceSheet
☐ GroupLedger
☐ GroupProfitLoss
☒ GroupTrialBalance

Parameters:

FinancialMonth

Jan

AcHeadGroup

Cash

VoucherNumber

CR-1

AcHead

Cash In Hand

Date

01 Jun 2007

☒ MergeReport

Show

Cancel

Voucher Receipt Report

If user wants to see Report of Voucher Receipt then he should select radio button Voucher Receipt. Voucher Number will be enabled. User has to select Voucher Number from combo box. Now click on show button. Then following report will be generated.

1 of 1

100%

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Day Book for 06/06/2007



Sl. No.	Voucher No.	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
1	CP-2	Canara Bank	ddd		4,560.00
2	CP-2	Cash In Hand	ddd	4,560.00	
3	CR-2	Cash In Hand	nnn		5,600.00
4	CR-2	Bank	nnn	5,600.00	
				10,160.00	10,160.00

Day Book Report

If user wants to see Report of Day Book then he should select radio button Day Book. Date will be enabled. User has to select date from combo box. Now click on show button. Then following report will be generated.

Cash Book Report

If user wants to see Report of Cash Book then he should select radio button Cash Book. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

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Cash Book for June, 2007

Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
CP-1	5-Jun-2007	Salary	Salary for the month of		2,900.00
CP-2	6-Jun-2007	Canara Bank	ddd		4,560.00
CR-1	7-Jun-2007	Salary	salary	2,345.00	
CR-2	6-Jun-2007	Bank StateMent	nnn	5,600.00	

Total: 7,945.00 7,460.00

Opening Balance :	0.00
Total Receipts :	7945.00
Total Payments :	7460.00

Cash Book Merged Report

If user wants to see Report of Cash Book Merged then he should select radio button Cash Book and click on Merged Report checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Merged Cash Book for June, 2007

Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
CP-1	5-Jun-2007	Salary	Salary for the month of		2,900.00
CP-2	6-Jun-2007	Canara Bank	ddd		4,560.00
CR-1	7-Jun-2007	Salary	salary	2,345.00	
CR-2	6-Jun-2007	Bank StateMent	nnn	5,600.00	
Total :				7,945.00	7,460.00

Opening Balance :	0.00
Total Receipts :	7945.00
Total Payments :	7460.00
Closing Balance :	485.00

Bank Book Report

If user wants to see Report of Bank Book then he should select radio button Bank Book. Financial Month will be enabled. Use has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

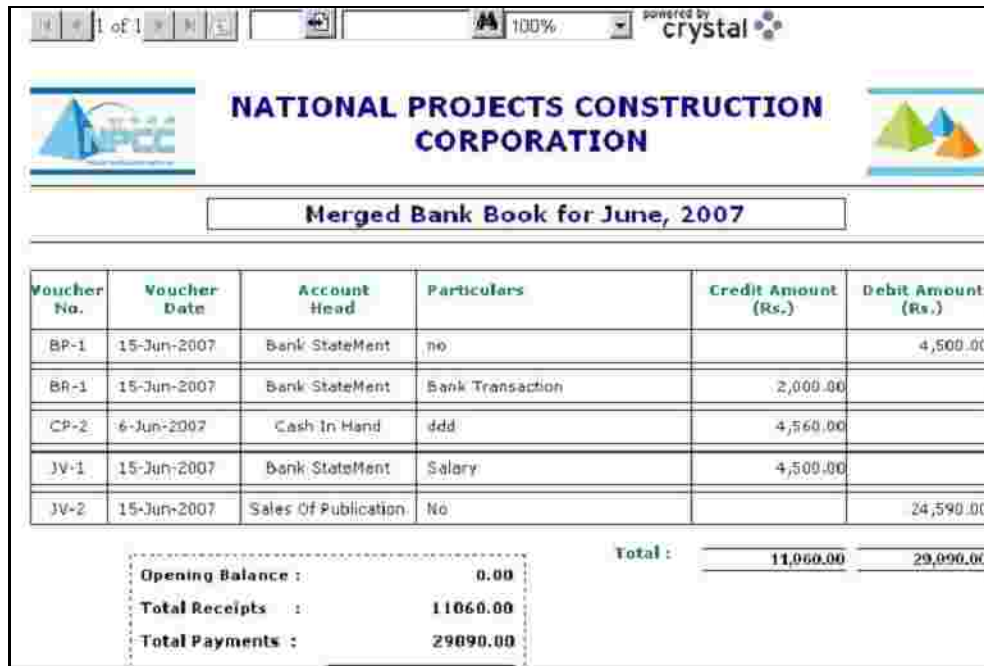
Bank Book for June, 2007

Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
BR-1	15-Jun-2007	Bank StateMent	Bank Transaction	2,000.00	
CP-2	6-Jun-2007	Cash In Hand	ddd	4,560.00	
Total :				6,560.00	0.00

Opening Balance :	0.00
Total Receipts :	6560.00
Total Payments :	0.00
Closing Balance :	6,560.00

Bank Book Merged Report

If user wants to see Report of Bank Book Merged then he should select radio button Bank Book and click on Merged Report checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.



Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
BP-1	15-Jun-2007	Bank StateMent	no		4,500.00
BR-1	15-Jun-2007	Bank StateMent	Bank Transaction	2,000.00	
CP-2	6-Jun-2007	Cash In Hand	ddd	4,560.00	
JV-1	15-Jun-2007	Bank StateMent	Salary	4,500.00	
JV-2	15-Jun-2007	Sales Of Publication	No		24,590.00
Total :				11,060.00	29,090.00

Opening Balance :	0.00
Total Receipts :	11060.00
Total Payments :	29090.00

Proper Journal Report

If user wants to see Report of Proper Journal then he should select radio button Proper Journal. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on sh button. Then following report will be generated.

1 of 1					
powered by crystal					
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Text Object					
Proper Journal					
Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
JV-1	15-Jun-2007	Canara Bank	Salary		4,500.00
JV-1	15-Jun-2007	Bank StateMent	Salary	4,500.00	
JV-2	15-Jun-2007	Sales Of Publication	No		24,590.00
JV-2	15-Jun-2007	Canara Bank	No	24,590.00	
Total :				29,090.00	29,090.00

Proper Journal Merged Report

If user wants to see Report of Proper Journal Merged then he should select radio button Proper Journal and click on Merged Report checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1					
powered by crystal					
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Merged Proper Journal					
Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
JV-1	15-Jun-2007	Canara Bank	Salary		4,500.00
JV-1	15-Jun-2007	Bank StateMent	Salary	4,500.00	
Total :				4,500.00	4,500.00

Ledger Account Report

If user wants to see Report of Ledger Account then he should select radio button Ledger Account. Financial Month will be enabled. User has to select AcHead from combo box. Now click on show but on. Then following report will be generated.

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Ledger for 2007-2008

Account Number : B-45

Account Name : Bank Statement

Credit

Sl. No.	Particulars	J.Folio	Amount (Rs.)
1	Bank Transaction	BR-1	2000.00
2	nnn	CR-2	5600.00
3	Salary	JV-1	4500.00

12100.00

Credit Account Balance Rs. : 12,100.00

Trial Balance Report

If user wants to see Report of Trial Balance then he should select radio button Trial Balance and click on show button. Then following report will be generated.

Income and Expenditure Report

If user wants to see Report of Income and Expenditure then he should select radio button Income and Expenditure and click on show button. Then following report will be generated.



Sl. No.	Account No.	Account Head	Amount (Rs.)
0			

Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	C-40	Cash In Hand	20285.00
			20285.00

Income and Expenditure Merged Report

If user wants to see Report of Income and Expenditure Merged then he should select radio button Income and Expenditure and click on Merged Report checkbox. Now click on show button. Then following report will be generated.

Balance Sheet Merged Report

If user wants to see Report of Balance Sheet Merged then he should select radio button Balance Sheet and click on Merged Report checkbox. Now click on show button. Then following report will be generated.



NATIONAL PROJECTS CONSTRUCTION CORPORATION


Grouped Merged Balance Sheet for 2007-2008

Liabilities

Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	A-1213	Cash	13845.00
2	B-445	Bank	1315.00
			15160.00

Assets

Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	A-1213	Cash	-9,430.00
2	B-445	Bank	24,590.00
			15160.00

Reconcile Report

If user wants to see Report of Reconcile then he should select radio button Reconcile. Financial Month will be enabled. Use has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal						
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 						
Reconcile Statement for June, 2007						
Sl. No.	Voucher Number	Voucher Date	Cheque Number	Cheque Date	Reconcile Date	Amount (Rs.)
1	BR-1	15-Jun-2007	1212	15-Jun-2007	15-Jun-2007	2000.00
Total (Rs.) :						2000.00

Reconcile Merged Report

If user wants to see Report of Reconcile Merged then he should select radio button Reconcile and click on Merged Report checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal						
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 						
Merged Reconcile Statement for June, 2007						
Sl. No.	Voucher Number	Voucher Date	Cheque Number	Cheque Date	Reconcile Date	Amount (Rs.)
1	BR-1	15-Jun-2007	1212	15-Jun-2007	15-Jun-2007	2000.00
Total (Rs.) :						2000.00

Sales Book Report

If user wants to see Report of Sales Book then he should select radio button Sales Book. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.



Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
JV-2	15-Jun-2007	Canara Bank	No	24,590.00	
Total :				24,590.00	0.00

Opening Balance : 0.00

Total Receipts : 24,590.00

Total Payments : 0.00

Closing Balance : 24,590.00

Sales Book Merged Report

If user wants to see Report of Sales Book Merged then could select radio button Sales Book and click on Merged Report checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal					
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Merged Sales Book for June, 2007					
Voucher No.	Voucher Date	Account Head	Particulars	Credit Amount (Rs.)	Debit Amount (Rs.)
JV-2	15-Jun-2007	Canara Bank	No	24,590.00	
Opening Balance : 0.00				Total : 24,590.00 0.00	
Total Receipts : 24590.00					
Total Payments : 0.00					
Closing Balance : 24,590.00					

Head List Report

If user wants to see Report of Head List then he should select radio button Head List and click on show button. Then following report will be generated.

1 of 1

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NATIONAL PROJECTS CONSTRUCTION CORPORATION



Account Head List

Account Group Number: A-1213

Account Group Name: Cash

Sl. No.	Account Number	Account Name	Account Type	Category
1	B-40	Canara Bank	Bank	Asset
2	C-40	Cash In Hand	Cash	I/E
3	S-34	Salary	Normal	Liability
4	G-34	Software Modification	Normal	Liability

Account Group Number: B-445

Account Group Name: Bank

Sl. No.	Account Number	Account Name	Account Type	Category
1	B-45	Bank StateMent	Capital	Liability
2	S-45	Sales Of Publication	Sales	Asset

Non-Reconcile Report

If user wants to see Report of Non Reconcile then he should select radio button Non Reconcile. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.



Sl. No.	Voucher Number	Voucher Date	Cheque Number	Cheque Date	Amount (Rs.)
1	BP-1	15-Jun-2007	1212	8-Jun-2007	4500.00
Total (Rs.):					4500.00

Non-Reconcile Merged Report

If user wants to see Report of Non Reconcile Merged then he should select radio button Non Reconcile and click on Merged report checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following report will be generated.

1 of 1					
powered by crystal					
 NATIONAL PROJECTS CONSTRUCTION CORPORATION 					
Merged Non Reconcile Statement for June, 2007					
Sl. No.	Voucher Number	Voucher Date	Cheque Number	Cheque Date	Amount (Rs.)
1	BP-1	15-Jun-2007	1212	8-Jun-2007	4500.00
Total (Rs.):					4500.00

Group Balance Sheet Report

If user wants to see Report of Group Balance Sheet then he should select radio button Group Balance Sheet and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Grouped Balance Sheet for 2007-2008			
Liabilities			
Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	A-1213	Cash	13845.00
2	B-445	Bank	1315.00
			15160.00
Assets			
Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	A-1213	Cash	-9,430.00
2	B-445	Bank	24,590.00
			15160.00

Group Balance Sheet Merged Report

If user wants to see Report of Group Balance Sheet Merged then he should select radio button Group Balance Sheet and click on Merged

Report checkbox. Now click on show button. Then following report will be generated.



NATIONAL PROJECTS CONSTRUCTION CORPORATION



Grouped Merged Balance Sheet for 2007-2008

Liabilities

Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	A-1213	Cash	13845.00
2	B-445	Bank	1315.00
			15160.00

Assets

Sl. No.	Account No.	Account Head	Credit Amount (Rs.)
1	A-1213	Cash	-9,430.00
2	B-445	Bank	24,590.00
			15160.00

Group Ledger Report

If user wants to see Report of Group Ledger then he sh select radio button Group Ledger. Financial Month and AcHead will be enabled. User has to select Financial Month and AcHead from combo box. Now click on show button. Then following report will be generated.

Group Ledger for 2007-2008

Account Group Number : A-1213	Account Name : Cash		
Credit			
Sl. No.	Particulars	J.Folio	Amount (Rs.)
1	no	BF-1	4500.00
2	Salary for the month of may	CP-1	2900.00
3	ddd	CP-2	4560.00
4	salary	CR-1	2345.00
5	No	JV-2	24590.00
			38895.00
Debit			
Sl. No.	Particulars	J.Folio	Amount (Rs.)
1	Bank Transaction	BR-1	2000.00
2	Salary for the month of may	CP-1	2900.00
3	ddd	CP-2	4560.00
4	salary	CR-1	2345.00
5	nnn	CR-2	6600.00
6	Salary	JV-1	4500.00
			21905.00
Credit Account Balance Rs. : 16,990.00			

Group Ledger Merged Report

If user wants to see Report of Group Ledger Merged then he should select radio button Group Ledger and click on Merged Report checkbox. Financial Month and AcHead will be enabled. User has to select Financial Month and AcHead from combo box. Now click on show button. Then following report will be generated.

Merged Group Ledger for 2007-2008

Account Group Number : A-1213	Account Name : Cash
Credit	

Sl. No.	Particulars	J.Folio	Amount (Rs.)
1	no	BP-1	4500.00
2	Salary For the month of may	CP-1	2900.00
3	ddd	CP-2	4560.00
4	salary	CR-1	2345.00
5	No	JV-2	24590.00
			38895.00

Debit

Sl. No.	Particulars	J.Folio	Amount (Rs.)
1	Bank Transaction	BR-1	2000.00
2	Salary for the month of may	CP-1	2900.00
3	ddd	CP-2	4560.00
4	salary	CR-1	2345.00
5	nnn	CR-2	5600.00
6	Salary	JV-1	4500.00
			21905.00

Credit Account Balance Rs. : 16,990.00

Group Profit Loss Report

If user wants to see Report of Group profit Loss then he should select radio button Group Profit Loss and click on show butto Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Grouped Profit & Loss Account for 2007-2008			
Income:			
Sl. No.	Account Group No.	Account Head Group	Amount (Rs.)
0			
Expenditure:			
Sl. No.	Account No.	Account Head	Amount (Rs.)
1	A-1213	Cash	20285.00
			20285.00
Total Income : 0.00 Total Expenditure : 20,285.00 Excess Expenditure : 20,285.00			

Group Profit Loss Merged Report

If user wants to see Report of Group Profit Loss Merged then he should select radio button Group Profit Loss and click on Merged Report checkbox. Now click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 			
Grouped Merged Profit & Loss Account for 2007-2008			
Income:			
Sl. No.	Account Group No.	Account Head Group	Amount (Rs.)
0			
Expenditure:			
Sl. No.	Account No.	Account Head	Amount (Rs.)
1	A-1213	Cash	20285.00
			20285.00
Total Income : 0.00 Total Expenditure : 20,285.00 Excess Expenditure : 20,285.00			

Group Trial Balance Report

If user wants to see Report of Group Trial Balance Los then he should select radio button Group Trial Balance and click on show button. Then following report will be generated.

1 of 1

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NATIONAL PROJECTS CONSTRUCTION CORPORATION

Trial Balance for 2007-2008

Sl. No.	Account No.	Account Head	Credit Amount (Rs.)	Debit Amount (Rs.)
1	C-40	Cash In Hand		20,285.00
2	B-45	Bank StateMent	26,100.00	
3	B-40	Canara Bank		19,660.00
4	S-34	Salary	13,845.00	
			39,945.00	39,945.00

9.0 Project Management System

A set of screens has been developed in Project Management System using which the Projects, Sub Projects, Work can be created and Work Progress can be maintained. To work with Add Project Screen a user must have administrative privilege of Corporate Office. Other Screens are used according to the privileges given to user but he must have to enter through Unit. The Main Form contains all these functionalities on user control. Each page on cancel is redirected to this page.



9.1 Project

9.1.1 Add

To open this PMS screen click *Project Management System* → *Project* → *Add*. This screen is used to add Project details. This screen is enabled only for the administrator of Corporate Office. User has to enter Project Name, Client Name, Project Number, and Estimated Value, as they are compulsory fields. Client Address, Scope of Work, Type of Contract, Project Agreement Number are also to be entered by user but can be left blank. Tender Name, Co.Office, Zone, Unit, Employee Name, StartDateAsPerAgreement, ActualStartDate, CompletionDateAsPerAgreement, LikelyCompletionDate are

to be selected from Combos. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Project Management System

Add Project

Project Name:

Tender Name: Select Tender Number:

Project Given To Unit: Select Company:

Corporate Office: Select Branch:

Branch: Select Unit:

Unit: Select Employee Name:

Employee Name:

Client Name:

Client Address:

9.1.2 Update

To open this PMS screen click *Project Management System* à *Project* à *Update*. This screen is used to change Major Project details. This screen is enabled only for Administrator. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks Cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Project Management System

Edit Project

ProjectId	ProjectName	ProjectAgreementNum	ClientName	ClientAddress
14	Npcc	PA1	Npcc	Npcc Faridabad
15	CAMS System	PA2	Indian Navy	Delhi

Save Cancel

9.1.3 Update Small

To open this PMS screen click *Project Management System* à *Project* à *Update Small*. This screen is used to change Minor Project details. This screen is enabled for Project Head also so that he can change some of the details of the project not all. On click of Edit Butto labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save bu on the changes are saved in database.

ProjectId	ProjectName	ProjectAgreementNum	ClientName	ClientAddress
14	Npcc	PA1	Npcc	Faridabad
15	CAMS System	PA2	Indian Navy	Delhi

9.1.4 Update Status

To open this PMS screen click *Project Management System* à *Project* à *Update Status*. This screen is used to change Project Status i.e. if it is Completed or not. User has to select Project Name from Combo and has to select one of the radio buttons according to the status of Project. This screen is enabled only for Administrator and Project head

The screenshot shows the 'Project Management System' interface. On the left is a navigation menu with links: Home, Project (Add, Update, Update Small, Update Status), Sub Project (Add, Update, Update Status), Work (Add), and View. The main content area features a header image of three people. Below the header is the 'Add Project Status' form. This form includes a 'Project Name' dropdown menu currently set to 'Select Project Name', two radio buttons for 'Not Completed' (selected) and 'Completed', and 'Save' and 'Cancel' buttons at the bottom.

9.2 Sub Project

9.2.1 Add

To open this PMS screen click *Project Management System* à *SubProject* à *Add*. This screen is used to add Sub Project details. This screen is enabled only for the administrator and Project Head. Sub Project Name, Estimated Value are to be entered by user and cant be left blank Scope of Work, Sub Project Agreement Number are also to be entered by user but can be left. Employee Name, StartDateAsPerAgreement, ActualStartDate, CompletionDateAsPerAgreement, Likely Completion Date are to be selected by user from combo. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows the 'Project Management System' interface with the 'Add SubProject' form. The left navigation menu is identical to the previous screenshot. The main content area has the same header image. The 'Add SubProject' form contains several fields: 'Project Name' (dropdown), 'Sub Project Name' (text input), 'Employee Name' (dropdown), 'Start Date As Per Agreement' (date picker), 'Actual Start Date' (date picker), 'Completion Date As Per Agreement' (date picker), 'Likely Completion Date' (date picker), 'Estimated Value' (text input), and 'Scope of Work' (text input). The date pickers are all set to '01 Jan 1940'. There are 'Save' and 'Cancel' buttons at the bottom right of the form.

9.2.2 Update

To open this PMS screen click *Project Management System* à *Sub Project* à *Update*. This screen is used to change Sub Project details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user wants to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

SubProjectId	ActualStartDate	ActualCompletionDate
8	1/1/2007 12:00:00 AM	2/2/2007 12:00:00 AM
9	1/1/1940 12:00:00 AM	

9.2.3 Update Status

To open this PMS screen click *Project Management System* à *SubProject* à *Update Status*. This screen is used to change SubProject Status i.e. if it is Completed or not. . User has to select Project Name, Sub Project Name from Combo and has to select one of the radio buttons according to the status of Sub Project. This screen is enabled only for Administrator and Project head.

Project Management System

Home
Project
 Add
 Update
 Update Small
 Update Status
Sub Project
 Add
 Update
 Update Status
Work
 Add

Add Project Status

Project Name: Select Project Name

☐ Not Completed ☐ Completed

Save Cancel

9.3 Work

9.3.1 Add

To open this PMS screen click *Project Management System* à *Work* à *Add*. This screen is used to add Work details. User has to enter Work Name, Estimated Value, Actual Work Cost as these cant be left blank. Scope of Work is also to be entered by user but can be left blank. User has to select Project Name, Sub Project Name, Start Date, and Completion Date from Combo. This screen is enabled for the Administrators, Project Head and SubProject Head. On click of save button data will be saved in database On click of cancel button it will redirect to main page without saving the data.

Project Management System

Home
Project
 Add
 Update
 Update Small
 Update Status
Sub Project
 Add
 Update
 Update Status
Work
 Add
 Update
 Work
Progress
 Add
 Update
Reports
 View

Add Work

Project Name: Select Project Name

Sub Project Name:

Work Name:

Start Date: 01 Jan 1940

Completion Date: 01 Jan 1940

Estimated Value:

Actual Work Cost:

Scope of Work:

Save Cancel

9.3.2 Update

To open this PMS screen click *Project Management System* → *Work* → *Update*. This screen is used to change Work details. This screen is enabled only for Administrator, Project Head and Sub Project Head. User has to select Project Name, Sub Project Name from combo. And then a grid will be displayed of corresponding SubProject. On click of Edit Button of Grid labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user wants to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

WorkId	WorkName	StartDate	CompletionDate
11	Contract System	1/1/2007 12:00:00 AM	1/3/2007 12:00:00 AM

9.4 Work Progress

9.4.1 Add

To open this PMS screen click *Project Management System* → *Work Progress* → *Add*. This screen is used to add Work Progress details. This screen is enabled for the Administrator, Project Head and Sub Project Head. User has to select Project Name, Sub Project Name, Work Name and Financial Month from combos. Target Value, Target Percent, Work Done Value, Work Done Percent is to be entered by user in textboxes. On click of save button

data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows the 'Add Work Progress' form within the Project Management System. The left sidebar contains a menu with options: Home, Project (Add, Update, Update Small, Update Status), Sub Project (Add, Update, Update Status), Work (Add, Update), Work Progress (Add, Update), Reports, and View. The main form area has a title bar 'Add Work Progress' and the following fields: Project Name (dropdown menu labeled 'Select Project Name'), Sub Project Name (dropdown menu), Work Name (dropdown menu), Financial Month (dropdown menu with 'Jan' selected), Target Value (text box), Target Percent (text box), Work Done Value (text box), and Work Done Percent (text box). At the bottom right are 'Save' and 'Cancel' buttons.

9.4.2 Update

To open this PMS screen click *Project Management System* → *Work Progress* → *Update*. This screen is used to change Work Progress details. User has to select Project Name, Sub Project Name, Work Name from combos. And Financial Month is only a read only field. Target Value, Target Percent, Work Done Value, Work Done Percent are to be entered by use in textboxes. This screen is enabled Administrator, Project Head and Sub Project Head.

The screenshot shows the 'Edit Work Progress' form within the Project Management System. The left sidebar contains a menu with options: Home, Project (Add, Update, Update Small, Update Status), Sub Project (Add, Update, Update Status), Work (Add, Update), Work Progress (Add, Update), Reports, and View. The main form area has a title bar 'Edit Work Progress' and the following fields: Project Name (dropdown menu labeled 'Select Project Name'), Sub Project Name (dropdown menu), Work Name (dropdown menu), Financial Month (dropdown menu), Target Value (text box), Target Percent (text box), Work Done Value (text box), and Work Done Percent (text box). At the bottom right are 'Save' and 'Cancel' buttons.

9.5 Reports

9.5.1 View

To open this PMS screen click *Project Management Systemà Reportsà View*. This screen is used view reports.

Project Management System

View Reports

Parameters:

Project Name: Npcc

SubProject Name: CMS

Work Name: Select Work Name

Reports:

Project List Report: ☐

Project List Merged Report: ☐

Project Detail List Report: ☐

Project Detail Work List Report: ☐

Work Progress Report: ☒

Show

Project List Report

If user wants to see Report of Project List then he should select radio button Project List and click on show button. Then following report will be generated.

1 of 1

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NATIONAL PROJECTS CONSTRUCTION CORPORATION

Project List

Sl. No.	Project Description	Client Name	Client Address	Estimated Value	Start Date	Status
1	Npcc	Npcc	Npcc Faridabad	100000	1/2/2007	N
2	CAMS System	Indian Navy	Delhi	100000	1/1/1940	T
3	keltron	keltron	delhi	50000	1/1/2007	N
4	adsdtd	af	afa	111	1/1/1940	N

Project List Merged Report

If user wants to see Report of Project List Merged then he should select radio button Project List Merged and click on show button. Then following report will be generated.

1 of 1 100% powered by crystal						
 NATIONAL PROJECTS CONSTRUCTION CORPORATION						
Merged Project List						
Sl. No.	Project Description	Client Name	Client Address	Estimated Value	Start Date	Status
1	Npcc	Npcc	Npcc Faridabad	100000	1/2/2007	N
2	CAMS System	Indian Navy	Delhi	100000	1/1/1940	T
3	keltron	keltron	delhi	50000	1/1/2007	N
4	adsdtd	af	afa	111	1/1/1940	N

Project Detail List Report

If user wants to see Report of Project Detail List then he should select radio button Project Detail List. Project Name will be enabled. User has to select Project Name from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

 **NATIONAL PROJECTS CONSTRUCTION CORPORATION** Text Object

Detail Project List

Project No:14.00 Start Date:1/2/2007
 Client name:Npcc Client address:Npcc Faridabad
 Estimated Value:100000 Status:N
 Project Description:Npcc

Sl. No.	Sub Project Description	Estimated Value	Start date	Completion Date	Status
1	CMS	2000	1/1/2007	2/2/2007	N
2	HR	10000	1/1/1940		N

Project Detail Work List Report

If user wants to see Report of Project Detail Work List then he should select radio button Project Detail Work List. Project Name and Sub Project will be enabled. User has to select Project Name and Sub Project from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal

 **NATIONAL PROJECTS CONSTRUCTION CORPORATION**

Project Detail Work List

Project No:14.00 Start Date:2/1/2007 12:00:00AM
 Client name:Npcc Client address:Npcc Faridabad
 Estimated Value:100000 Status:N
 Project Description:Npcc

Sub Project No:8.00 Start Date:1/1/2007
 Estimated Value:2000 Status:N
 Project Description:CMS

work. No.	Work Description	Estimated Value	Start Date	Completion Date
1	Add Contract	10000	1/1/2007	3/1/2007

Work Progress Report

If user wants to see Report of Work Progress then he should select radio button Work Progress. Project Name, Sub Project and Work Name will be enabled. User has to select Project Name, Sub Project and Work Name from combo box. Now click on show button. Then following report will be generated.

1 of 1

100%

powered by crystal



NATIONAL PROJECTS CONSTRUCTION CORPORATION

Work Progress

Project No:1

Start Date:1/2/2007

Sub Project No:1

Start Date:1/1/2007

Work. No:1

Start Date:1/1/2007

Sl. No.	Month	Target Work(%)	Work Done (%)	Target Work (Rs)	Work Done (Rs)
1	2.00	15	20	10000	20000

10.0 Employee Vigilance System

A set of screens has been developed in Employee Vigilance System using which Employee Vigilance, Charge Sheet, CVO Comments, Recommendation, DA Order, Memo, Reply, Enquiry, Enquiry Report can be added. These screens are used to keep Vigilance on Employee. To work with these screens user must have administrative privilege of Corporate Office. The Main Form contains all these functionalities on user control. Each page on cancel is redirected to this page.



10.1 Employee Vigilance

10.1.1 Add

To open this EVM screen click *Employee Vigilance System* → *Employee Vigilance* → *Add*. This screen is used to add Vigilance details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to enter Case Registration Number and Allegations as they can't be left blank. Status Remarks and Present Status are also to be entered by user but can be left blank. Employee Name, Case Registration Date are to be selected from

combo. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows a web application titled "Employee Vigilance System". On the left is a navigation menu with links: Home, Employee Vigilance, Add, Charge Sheet, Add, CVO Comments, Add, CVO Recommendation, Add, Add Final, DA Order, Add, Add Final, Memo, Add, Reply, and Add. The main content area features a "Add Employee Vigilance" form. The form includes the following fields: "Case Registration No." (a text input), "Employee Name" (a dropdown menu showing "vbnm"), "Case Registration Date" (a date picker set to 01 Jan 1940), "Allegations" (a text input), "Status Remarks" (a text input), and "Present Status" (a text input). At the bottom right of the form are "Save" and "Cancel" buttons. A decorative image of an eye is visible in the background of the header area.

10.2 Charge Sheet

10.2.1 Add

To open this EVM screen click *Employee Vigilance System* → *Charge Sheet* → *Add*. This screen is used to add Charge Sheet details of an Employee. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Charge Sheet Date is also to be selected from Combo. User has to enter Charge Sheet Summary as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. This screen is enabled only for the administrator of Corporate Office. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry

Add Charge Sheet

Case Registration Number :

Employee Name :

Charge Sheet Date :

Charge Sheet Summary :

Status Remarks :

Present Status :

10.3 CVO Comments

10.3.1 Add

To open this EVM screen click *Employee Vigilance System* → *CVO Comments* → *Add*. This screen is used to add CVO Comments details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the text box of Employee name and it is read only. CVO Comment Date is also to be selected from Combo. User has to enter CVO Comment Summary as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows the 'Employee Vigilance System' interface. On the left is a sidebar with navigation links: Home, Employee Vigilance, Add, Charge Sheet, Add, CVO Comments, Add, CVO Recommendation, Add, Add Final, DA Order, Add, Add Final, Memo, Add, Reply, Add, and Enquiry. The main content area is titled 'Add CVO Comments'. It contains the following fields and controls:

- Case Registration Number:** A dropdown menu labeled 'Select Case Number'.
- Employee Name:** A text input field.
- CVO Comments Date:** A date picker showing '01', 'Jan', and '1940'.
- Comments Summary:** A text input field.
- Status Remarks:** A text input field.
- Present Status:** A text input field.
- Buttons:** 'Save' and 'Cancel' buttons at the bottom right.

10.4 CVO Recommendation

10.4.1 Add

To open this EVM screen click *Employee Vigilance System* → *CVO Recommendation* → *Add*. This screen is used to add CVO Recommendation details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the extbox of Employee name and it is read only. CVO Recommendation Date is a so to be selected from Combo. User has to enter CVO Recommendation Summa as it cant be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry
Add

Add CVO Recommendation

Case Registration Number:

Employee Name:

CVO Recommendation Date:

CVO Recommendation Summary:

Status Remarks:

Present Status:

10.4.2 Add Final

To open this EVM screen click *Employee Vigilance System* → *CVO Recommendation* → *Add Final*. This screen is used to add Final CVO Recommendation details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Final CVO Recommendation Date is also to be selected from Combo. User has to enter Final CVO Recommendation Summary, as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot displays the 'Employee Vigilance System' web application. On the left is a vertical menu with links: Home, Employee Vigilance Add, Charge Sheet Add, CVO Comments Add, CVO Recommendation Add, Add Final DA Order, Add Final Memo, Reply Add, Enquiry Add. The main content area features a header with a close button and a background image of an eye. Below this is a form titled 'Add Final CVO Recommendation'. The form contains the following fields: 'Case Registration Number' (a dropdown menu labeled 'Select Case Number'), 'Employee Name' (a text input field), 'Final CVO Recommendation Date' (a date picker showing '01', 'Jan', and '1940'), 'CVO Recommendation Summary' (a text area), 'Status Remarks' (a text area), and 'Present Status' (a text area). At the bottom right of the form are 'Save' and 'Cancel' buttons.

10.5 DA Order

10.5.1 Add

To open this EVM screen click *Employee Vigilance System* → *DA Order* → *Add*. This screen is used to add DA Order details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. DA Order Date is also to be selected from Combo. User has to enter DA Order Summary, as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry

Add DA Order

Case Registration Number:

Employee Name:

DA Order Date:

DA Order Summary:

Status Remarks:

Present Status:

10.5.2 Add Final

To open this EVM screen click *Employee Vigilance System* → *DA Order* → *Add Final*. This screen is used to add Final DA Order details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Final DA Order Date is also to be selected from Combo. User has to enter DA Order Summary, as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry
Add

Add Final DA Order

Case Registration Number:

Employee Name:

Final DA Order Date:

Final DA Order Summary:

Status Remarks:

Present Status:

10.6 Memo

10.6.1 Add

To open this EVM screen click *Employee Vigilance System* → *Memo* → *Add*. This screen is used to add Memo details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Memo Date is also to be selected from Combo. User has to enter Memo Summary as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry
Add

Add Memo

Case Registration Number:

Employee Name:

Memo Date:

Memo Summary:

Status Remarks:

Present Status:

10.7 Reply

10.7.1 Add

To open this EVM screen click *Employee Vigilance System* → *Reply* → *Add*. This screen is used to add Reply details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select the Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Reply Date is also to be selected from Combo. User has to enter Reply Summary as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry
Add

Add Reply

Case Registration Number:

Employee Name:

Reply Date:

Reply Summary:

Status Remarks:

Present Status:

10.8 Enquiry

10.8.1 Add

To open this EVM screen click *Employee Vigilance System* → *Enquiry* → *Add*. This screen is used to add Enquiry details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Enquiry Date is also to be selected from Combo. User has to enter Enquiry Summary as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Employee Vigilance System

Home
Employee Vigilance
Add
Charge Sheet
Add
CVO Comments
Add
CVO Recommendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry
Add

Add Enquiry

Case Registration Number

Employee Name

Enquiry Date

Enquiry Summary

Status Remarks

Present Status

10.9 Enquiry Report

10.9.1 Add

To open this EVM screen click *Employee Vigilance System* → *Enquiry Report* → *Add*. This screen is used to add Enquiry Report details of an Employee. This screen is enabled only for the administrator of Corporate Office. User has to select Case Registration Number from Combo and corresponding Employee Name will be filled in the textbox of Employee name and it is read only. Enquiry Report Date is also to be selected from Combo. User has to enter Enquiry Report Summary as it can't be left blank. Status Remarks, Present Status are also to be entered by user but can be left blank. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Home

Employee Vigilance

Add

Charge Sheet

Add

CVO Comments

Add

CVO Recommendation

Add

Add Final

DA Order

Add

Add Final

Memo

Add

Reply

Add

Enquiry

Add

Employee Vigilance System



Add Enquiry Report

Case Registration Number

Employee Name

Enquiry Report Date

Enquiry Report Summary

Status Remarks

Present Status

Select Case Number

01 Jan 1940

Save Cancel

10.10 Reports

10.10.1 View

To open this EVM screen click *Employee Vigilance Systemà Reportsà View*. This screen is used view reports.



Employee Vigilance List Report

If user wants to see Report of Employee Vigilance List then he should select radio button Employee Vigilance Report and click on show button. Then following report will be generated.

NATIONAL PROJECTS CONSTRUCTION CORPORATION						
Employee Vigilance						
Sl. No.	Employee Name	Employee Number	Designation	Nature of Allegations	Present Status	Remarks
1	Suman	D-234	Supritendent	Not Honest	officer	ABC
2	Ragina	R-25	Employee	Not Honest	Manager	abcd
3	Jaspreet	F-345	manager	not working properly	jkjh	ihk
4	Vilkhuti Chandana	A-12	Employee	Not working hard and not honest	AAA	A
5	vbnm	34	manager	not working honestly	Manager	A
6	Ragina	R-25	Employee	not honest	ffgdfg	dg
7	vbnm	34	manager	sf	th	vn
8	vbnm	34	manager	NotWorking honestly		
9	Teeana	F-23	Assistant Manager	abcd	manager	A

Employee Vigilance List Merged Report

If user wants to see Report of Employee Vigilance List merged then he should select radio button Employee Vigilance list Merged Report and click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION						
Employee Vigilance						
Sl. No.	Employee Name	Employee Number	Designation	Nature of Allegations	Present Status	Remarks
1	Suman	D-234	Supntendent	Not Honest	officer	ABC
2	Ragina	R-25	Employee	Not Honest	Manager	abcd
3	aspreet	T-345	manager	not working properly	jkjh	ghk
4	Vibhuti Chandana	A-12	Employee	Not working hard and not honest	AAA	A
5	brun	34	manager	not working honestly	Manager	A
6	Ragina	R-25	Employee	not honest	dfgdfg	dg
7	brnm	34	manager	sf	vn	vn

Employee Vigilance Detail Report

If user wants to see Report of Employee Vigilance Detail then he should select radio button Employee Vigilance Detail Report and click on show button. Then following report will be generated.



NATIONAL PROJECTS CONSTRUCTION CORPORATION

Employee Vigilance

Employee Number:34
Employee Name: vbnm
Promotion: 3/21/1990 12:00:00AM
Designation: manager
Present Place of Posting:Hisar
Nature of Allegations:not working honestly
Date of Registration of Case:01/01/1940
Date of Issue of Memo:
Date of CVO comments :
Date of DA's Order:
Date of issue of charge sheet if any:
Date of Reply :
Date of CVO's recommendation: 1/1/1940
Date of Enquiry if any: 1/1/1940
Date of Enquiry's Report:
Final Date of CVO Recommendation :1/1/1940
Final Order of DA:
Present Status: Manager
Remarks: A

11.0 Material Management System

A set of screens has been developed in Material Management Syst using which machine Details like machine History, Machine performance, Machine Stock Maintenance, Machine Stock Transfer, Purchase Items, Purchase Order, Standard Item, Stock Position, General Stock Transfer can be added. These screens are used to keep Machine Details. The Main Form contains all these functionalities on user control. Each page on cancel is redirected to this page.



11.1 Purchase Item

11.1.1 Add

To open this MMS screen click *Material Management System* à *Purchase* à *Add New*. This screen is used to add Purchase Item details. Standard Item Name and Purchase Number is selected by user from combo. Quantity and Rate is filled by user in Textbox .On click of save bu ton data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

Home
Purchase:
[Add New](#)
[Add Order](#)
[Edit](#)
Standard Item:
[Add New](#)
[Edit](#)
[Delete](#)
General Item:
[Add Issue Info](#)
[Issue Return](#)
[Not Received](#)
Machine:
[Add New](#)
[Add History](#)
[IssueInfo](#)
[Add](#)
[Performance](#)

Add Purchase Item

Standard Item Name:
Purchase Number:
Quantity:
Rate:

Add **Save** **Cancel**

11.1.2 Update

To open this MMS screen click *Material Management System à Purchase à Edit*. This screen is used to change Purchase Item details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.



11.2 Purchase Order

11.2.1 Add

To open this MMS screen click *Material Management System* à *Purchase* à *Add Order*. This screen is used to add Purchase Order details. Order Number, Purchase Number and Purchase Type is filled by user in Textbox. User has to select Purchase Date from combo. On click save button data will be saved in database. On click of cancel button it wil redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance

Add Purchase Order

Order No. :

Purchase Number :

Purchase Date : 01 Jan 1940

Purchase Type :

Save Cancel

11.3 Standard Item

11.3.1 Add

To open this MMS screen click *Material Management System* à *Standard Item* à *Add New*. This screen is used to add Project Order details. Order Number, Purchase Number and Purchase Type is filled by user in Textbox. User has to select Purchase Date from combo. On click save button data will be saved in database. On click of cancel button it wil redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Stock Maintenance

Add Standard Item

Item Type : General

Item Name :

Item Code :

Maximum Level :

Minimum Level :

Ordinary Level :

Save Cancel

11.3.2 Update

To open this MMS screen click *Material Management System à Standard Item à Edit*. This screen is used to change Standard Item details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock Maintenance

Edit Standard Item

Item Type	Item Name	Item Code	Maximum Level	Minimum Level	Ordinary Level	Edit
G	Computer	G-1	10	200	50	Edit
M	Truck	M-1	10	100	50	Edit
M	Roader	M-2	100	10	50	Edit
M	Thresher	M-3	100	10	50	Edit
M	Lathe	M-4	100	10	50	Edit
M	Harvester	M-5	100	10	50	Edit

Save Cancel

11.3.3 Delete

To open this MMS screen click *Material Management System à Standard Item à Delete*. This screen is used to delete all Standard Item details. User has to check those checkboxes which row he wants to delete. On click of save button data will be changed in database.

Material Management System

Delete Standard Item

	ItemType	ItemName	ItemCode	MaximumLevel	MinimumLevel	OrdinaryLevel
☐	G	Computer	G-1	10	200	50
☐	M	Truck	M-1	10	100	50
☐	M	Roadar	M-2	100	10	50
☐	M	Thresher	M-3	100	10	50
☐	M	Lathe	M-4	100	10	50
☐	M	Harvester	M-5	100	10	50
☐	G	Pen	G-2	500	10	50
☐	G	Pencil	G-3	500	10	50

Save Cancel

11.4 General Item Issue Info

11.4.1 Add

To open this MMS screen click *Material Management System* → *General Item* → *Add Issue info*. This screen is used to add Issue Info details. Issue Number, Quantity Available, Quantity Issued is filled by user in Textbox. Users have to select Item Name and Issue Date from combo. On click of radio button of Employee, Employee Name will be filled in combo or on click of radio button of Project, Project Name will be filled in combo. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

General Item Issue Info

Issue Number:

Issue Date:

Item Name:

Quantity Available:

Quantity Issued:

Add

Issued To:

☐ Employee

☐ Project

Save Cancel

11.5 General Item Issue Return

11.5.1 Add

To open this MMS screen click *Material Management System*à *General Item*à *Issue Return*. This screen is used to add Issue Return Info details. Quantity Issued, Previous Quantity Returned, Quantity Left, Quantity Returned is filled by user in Textbox. Users have to select Item Name and Date of Returning from combo. On click of radio button of Employee, Employee Name will be filled in combo or on click of radio button of Project; Project Name will be filled in combo. On final radio button of Return date can be returned. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows a web application titled "Material Management System". On the left is a navigation menu with links: Home, Purchase (Add New, Add Order, Edit), Standard Item (Add New, Edit, Delete), General Item (Add Issue Info, Issue Return, Not Received), Machine (Add New, Add History, IssueInfo, Add, Performance, Add, StockMaintenance, Add). The main content area is titled "Return Issued General Item". It contains a "Returned From:" section with radio buttons for "Employee" and "Project". Below this are dropdown menus for "Item Name" and "Date of Returning" (with fields for day, month, and year). There are five text input fields for "Quantity Issued", "Previous Quantity Returned", "Quantity Left", "Quantity Returned", and "Return date". At the bottom right are "Save" and "Cancel" buttons.

11.6 General Item Not Received

11.6.1 Add

To open this MMS screen click *Material Management System*à *General Item* -> *Not Received*. This screen is used to add Not Received Info details. Quantity Not Received, Remarks and Rate are filled by in Textbox. Users

have to select Item Name and Transfer Order Number from combo. On click of radio button of Discard, Data will be discarded or on click of radio button of Returned, Data will be returned back. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot displays the Material Management System (MMS) interface. On the left is a navigation menu with links: Home, Purchase (Add New, Add Order, Edit), Standard Item (Add New, Edit, Delete), General Item (Add Issue Info, Issue Return, Not Received), Machine (Add New, Add History, Issue Info, Add, Performance, Add, Stock Maintenance, Add), and Add. The main content area is titled 'Material Management System' and features a background image of a person working. Below the title is a form titled 'General Item Sent But Not Received'. The form contains the following fields and controls:

- Transfer Order Number: A dropdown menu with 'Select Transfer Order' as the placeholder.
- Item Name: A dropdown menu.
- Quantity Not Received: A text input field.
- Rate: A text input field.
- Action: Two radio buttons, 'Returned' (selected) and 'Discard'.
- Remarks: A text area with a vertical scrollbar.
- Buttons: 'Save' and 'Cancel' buttons at the bottom right.

11.7 Machine

11.7.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Add New*. This screen is used to add Machine details. Users have to select Purchase Order Number and Machine Purchased from combo. Machine Name, Working Hours, Estimated Working hrs, Total hrs Worked Ideal hour, Original Value, Book Value, UnitId, Prescribed Life, Life Consumed are compulsory fields to be filled and other all fields are filled by user in Textbox. On click of save button data will be saved in database. On click o cancel button it will redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock Maintenance

Add Machine

Purchase Order Number	Select Order Number	Current Status of Machines	
Machine Purchased		Make	
Machine Name		Model	
Machine Description		Original Value	
Identification Number		Book Value	
Engine Number		Condition	
Chassis Number		Repair Cost	

11.7.2 Update

To open this MMS screen click *Material Management System à Machine à Edit*. This screen is used to change Machine details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock Maintenance

Edit Machine

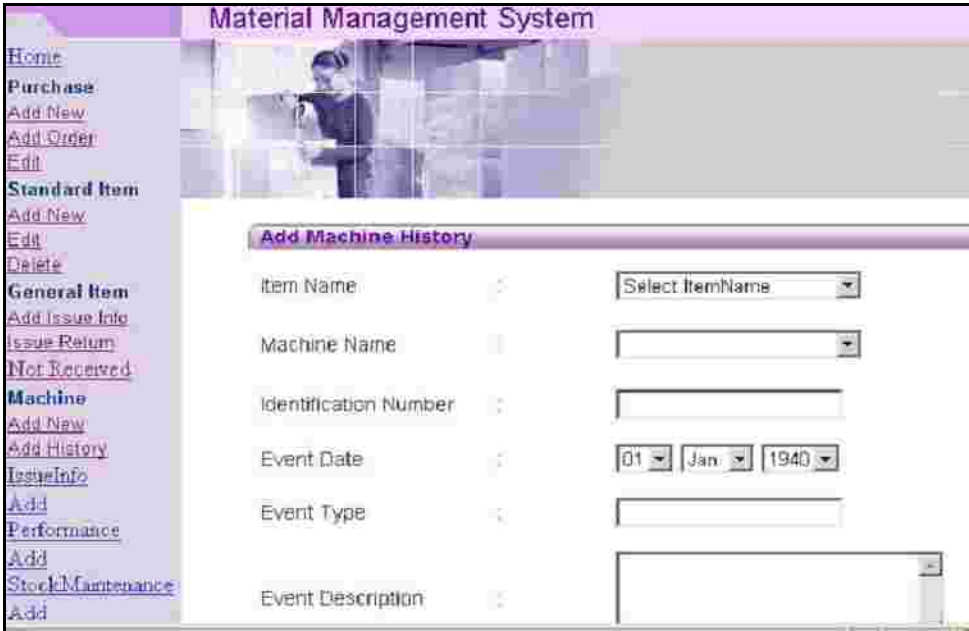
MachineName	MachineDescription	IdentificationNumber	EngineNumber	ChassisNumber
TATAtruck		TATA1		
Mahindratruck		Mahindra1		
SuncoHarvester	Harvester	Sunco1	E1	
TATAthresher	Thresher	TATA2	E2	

Save Cancel

11.8 Machine History

11.8.1 Add

To open this MMS screen click *Material Management System à Machine à Add History*. This screen is used to add Machine History details. Users have to select Item Name, Event Date and Machine Name from combo. Identification Number, Event Type, to be filled and other all fields are filled by user in Textbox. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.



The screenshot shows the 'Add Machine History' form within the 'Material Management System' application. The form is titled 'Add Machine History' and is located on the right side of the screen. The left side of the screen contains a navigation menu with various links. The form fields are as follows:

Field	Control Type	Value
Item Name	Dropdown	Select ItemName
Machine Name	Dropdown	
Identification Number	Text	
Event Date	Calendar	01 Jan 1940
Event Type	Text	
Event Description	Text	

11.8.2 Update

To open this MMS screen click *Material Management System à Machine à Edit History*. This screen is used to change Machine details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.



11.9 Machine Performance

11.9.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Add Performance*. This screen is used to add Machine Performance details. Users have to select Item Name and Machine Name from combo. On selection of Machine Name, Identification Number comes. User has to select Financial Month from combo box. Description, Existing Number, Received Number, Purchased Number, Working machines, Used In Month, Under Break Down, Break Down Nature, Next Month Required, Next Quarter Required, Short Surplus, Action Taken, Remarks is to be filled user in Textbox. On click of save button data is saved in database. On click of el button it will redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock Maintenance
Add

Add Machine Performance

Item Name :

Machine Name :

Identification Number :

Financial Month :

Description :

Existing Number :

11.9.2 Update

To open this MMS screen click *Material Management System à Machine à Edit Performance*. This screen is used to change Machine Performance details. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button of grid the changes get cancelled and if user want to save changes in data grid to click Update button and finally on click of save button the changes are saved in database.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock Maintenance

Edit Machine Performance

FinancialMonth	Description	ExistingNumber	ReceivedNumber	PurchasedNumber
4	sumo	E-32	R-32	P-32
4	sumo	E-32	R-32	P-32
4	sumo	E-32	R-32	P-32

Save Cancel

11.10 Stock Maintenance

11.10.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Add Stock Maintenance*. This screen is used to add Stock Maintenance details. Users have to select Item Name and Date of Maintenance from combo. On click of Item Name Identification Number comes. On selection of Machine Name, Identification Number comes. Rate and Remarks is to be filled by user in Textbox. User has to click on radio button Discard. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows a web application titled "Material Management System". On the left is a navigation menu with links: Home, Purchase, Add New, Add Order, Edit, Standard Item, Add New, Edit, Delete, General Item, Add Issue Info, Issue Return, Not Received, Machine, Add New, Add History, Issue Info, Add, and Performance. The main content area displays the "Add Machine Stock Maintenance" form. The form includes the following fields: "Item Name" (a dropdown menu currently showing "Select Item Name"), "Identification Number" (a text box), "Date of Maintenance" (a date picker showing "01 Jan 1940"), "Quantity" (a text box with "1"), "Rate" (a text box), "Remarks" (a text box), and a "Discard" radio button. At the bottom right of the form are "Save" and "Cancel" buttons.

11.11 Stock Receiving

11.11.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Add Stock Receiving*. This screen is used to add Stock Receiving details. Users have to select Transfer Order Number and Date of Receiving from combo. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

11.12 Stock Transfer

11.12.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Add Stock Transfer*. This screen is used to add Stock Transfer details. Users have to select Item Name, Machine Name and Date Transfer from combo. On click of Machine Name, Identification Number is generated. Transfer Order Number and Rate is filled by user in textbox. User has to select radio button for organization where transferred. On click of Add button grid is generated with data. If user wants to delete any row he can by click on Remove button in grid. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock/Maintenance
Add

Add Machine Transfer

Item Name: Select Item Name
Machine Name:
Identification Number:
Date of Transfer: D1 Jan 1940
Transfer Order Number:
Rate:
Organisation where Transferred:
☒ Corporate Office NPCC
☐ Zone South
☐ Unit Jkk

11.13 Issue Info

11.13.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Issue Info*. This screen is used to add machine issue info details. Users have to select Item Name, Issue Date and Machine Name from combo. On click of Machine Name, Identification Number is generated. Issue Number is filled by user in textbox. On click of Add button grid is generated. If user wants to delete any row he can by click on Remove button in grid. User has to click on radio button of Employee name or Project by which combo box is filled. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

[Home](#)
[Purchase](#)
[Add New](#)
[Add Order](#)
[Edit](#)
Standard Item
[Add New](#)
[Edit](#)
[Delete](#)
General Item
[Add Issue Info](#)
[Issue Return](#)
[Not Received](#)
Machine
[Add New](#)
[Add History](#)
[IssueInfo](#)
[Add](#)
[Performance](#)
[Add](#)
[StockMaintenance](#)
[Add](#)

Add Machine Issue

Issue Number:
Item Name:
Machine Name:
Identification Number:
Issue Date:

Issue To: ☐ Employee ☐ Project

11.14 Issue Return

11.14.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Issue Return*. This screen is used to add machine issue return details. User has to click on radio button of Employee name or Project by which combo box is filled. Users have to select Item Name, Date of Ret and Machine Name from combo. On click of Machine Name, Identification Number, Previous Quantity Return, Quantity Left, Quantity Returned is generated. Quantity Issued is filled by user in textbox. On click of save utton data is saved in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot displays the 'Material Management System' interface. On the left is a navigation menu with links: Home, Purchase (Add New, Add Order, Edit), Standard Item (Add New, Edit, Delete), General Item (Add Issue Info, Issue Return, Not Received), Machine (Add New, Add History, IssueInfo, Add, Performance, Add, StockMaintenance, Add), and a top banner image of a person in a warehouse. The main area shows the 'Return Issue Machine Form' with the following fields:

Returned To:	
☐ Employee	☐ Project
Item Name :	
Machine Name :	
Identification Number :	
Quantity Issued :	
Previous Quantity Return :	
Quantity Left :	

11.15 Sent But Not Received

11.15.1 Add

To open this MMS screen click *Material Management System* à *Machine* à *Sent But Not Received*. This screen is used to add machine sent but not received details. Users have to select Transfer Order number, Identification Number and Item Name from combo. Rate is filled by use in textbox. User has to click on radio button Returned or Discard. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add
Stock Maintenance

Machine Sent But Not Received

Transfer Order Number: Select Transfer Order
Item Name:
Identification Number:
Quantity Not Received: 1
Rate:
Action:
☐ Returned ☐ Discard
Remarks:
Save Cancel

11.16 General Stock Maintenance

11.16.1 Add Maintenance

To open this MMS screen click *Material Management System* → *Add Maintenance*. This screen is used to maintain general stock details. Users have to select Item Name and Date of Maintenance from . Rate, Quantity and Remarks is filled by user in textbox. User has to click on radio button Discard. On click of save button data is saved database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

Home
Purchase
Add New
Add Order
Edit
Standard Item
Add New
Edit
Delete
General Item
Add Issue Info
Issue Return
Not Received
Machine
Add New
Add History
Issue Info
Add
Performance
Add

Add General Item Stock Maintenance

Item Name: Select Item Name
Date of Maintenance: 01 Jan 1940
Quantity:
Rate:
Remarks:
☐ Discard
Save Cancel

11.17 General Stock Receiving

11.17.1 Add Receiving

To open this MMS screen click *Material Management System* → *Add Receiving*. This screen is used to maintain general stock receiving details. Users have to select Transfer Order Number from combo. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

Material Management System

Add General Item Stock Receiving

Transfer Order Number:

Date of Receiving:

ItemName	QuantitySent	QuantityReceived	Rate
☐ Computer	2.000	0	10000.000

11.18 General Stock Transfer

11.18.1 Add Transfer

To open this MMS screen click *Material Management System* → *Add Transfer*. This screen is used to maintain general stock transfer details. Users have to select Item Name, Date of Transfer from combo. Transfer Order Number, Quantity Available, Quantity Transferred, Rate is filled by user in textbox. User has to click on radio button of organization where transferred. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

11.19 Stock

11.19.1 Stock Position

To open this MMS screen click *Material Management System* → *Stock Position*. This screen is used to maintain stock position details. Use have to select Standard Item Name from combo. Stock Value, Quantity, Average Rate, Minimum Level, Ordinary Level, Maximum Level is filled user in textbox. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

11.20 Reports

11.20.1 View

To open this MMS screen click *Material Management Systemà Reportsà View*. This screen is used view reports.



The screenshot shows the 'Material Management System' interface. On the left is a navigation menu with links for Home, Purchase, Standard Item, General Item, Machine, and Performance, each with an 'Add' option. The main area is titled 'Report Form' and contains several input fields and a list of report types. The 'Standard Item Name' field has a 'Select Standard' dropdown. The 'Machine Name' field has a dropdown menu. The 'Select Month' field has a dropdown menu showing 'Jan'. Below these fields is a list of report types, each with a radio button: 'Stock Position Report', 'Stock Position Merged Report', 'Monthly Purchase List', 'Monthly Purchase List Merged', 'Monthly Issue Report', 'Monthly Issue Merged Report', and 'Machine Maintenance Report'. The 'Stock Position Report' radio button is selected.

Stock Position Report

If user wants to see Report of Stock Position then he should select radio button Stock Position Report and click on show button. Then following report will be generated.

1 of 1

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Stock Position as on Date

Item Code	Item Name	Quantity	Stock Value
G-1	Computer	116.00	1,040,132.00
G-2	Pen	195.00	1,950.00
G-4	NotePad	111.00	2,121.00
M-5	Harvester	22.00	210,050.00

Monthly Purchase List Report

If user wants to see Report of Monthly Purchase List then he should select radio button Monthly Purchase List. Select Month will be enabled. User has to select, Select Month from combo box. Now click on show button. Then following report will be generated.

Monthly Purchase List				
OrderNumber:PD1		Purchase Date:4/4/2007		Purchase Type:Samsung
Item Code	Item Name	Quantity	Rate	Amount
G-1	Computer	100.00	10,000.00	1,000,000.00
G-2	Pen	100.00	10.00	1,000.00
G-4	NotePad	50.00	20.00	1,000.00
M-1	Truck	2.00	50,000.00	100,000.00
M-3	Thresher	4.00	100,000.00	400,000.00
M-5	Harvester	5.00	10,000.00	50,000.00
G-1	Computer	50.00	10,000.00	500,000.00
G-2	Pen	50.00	10.00	500.00
M-1	Truck	4.00	50,000.00	200,000.00
M-5	Harvester	5.00	25,000.00	125,000.00
M-4	Lathe	20.00	30,000.00	600,000.00
M-4	Lathe	40.00	10,000.00	400,000.00
G-1	Computer	12.00	11.00	132.00
M-4	Lathe	20.00	22.00	440.00
G-4	NotePad	11.00	11.00	121.00
M-2	Roader	10.00	10.00	100.00
M-5	Harvester	20.00	50.00	1,000.00
G-3	Pencil	5.00	5.00	25.00

Monthly Purchase List Merged Report

If user wants to see Report of Monthly Purchase List Merged then he should select radio button Monthly Purchase List Merged. Select Month will be enabled. User has to select, Select Month from combo box. Now click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION				
Monthly Purchase List Merged				
OrderNumber:PO1		Purchase Date:4/4/2007		Purchase Type:Samsung
Item Code	Item Name	Quantity	Rate	Amount
G-1	Computer	100.00	10,000.00	1,000,000.00
G-2	Pen	100.00	10.00	1,000.00
G-4	NotePad	50.00	20.00	1,000.00
M-1	Truck	2.00	50,000.00	100,000.00
M-3	Thresher	4.00	100,000.00	400,000.00
M-5	Harvester	5.00	10,000.00	50,000.00
G-1	Computer	50.00	10,000.00	500,000.00
G-2	Pen	50.00	10.00	500.00
M-1	Truck	4.00	50,000.00	200,000.00
M-5	Harvester	5.00	25,000.00	125,000.00
G-4	NotePad	50.00	25.00	1,250.00
M-4	Lathe	5.00	200,000.00	1,000,000.00
G-1	Computer	10.00	10,000.00	100,000.00
M-1	Truck	5.00	100,000.00	500,000.00

Stock Position Merged Report

If user wants to see Report of Stock Position Merged then he should select radio button Stock Position Merged Report and click on show button. Then following report will be generated.



Item Code	Item Name	Quantity	Stock Value
Pencil-HB	Pencil	38.00	76.00
Pen-Gel	Pen	100.00	500.00
Truck-Tata	Truck	6.00	69,990.00
Thresher-Tata	thresher	20.00	40,000.00
Truck-Tata	Truck	1.00	10,000.00
Pencil-HB	Pencil	2.00	4.00
Truck-Tata	Truck	1.00	10,000.00

Monthly Issue Report

If user wants to see Report of Monthly Issue then he should select radio button Monthly Issue. Select Month will be enabled. User has to select, Select Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal		
 NATIONAL PROJECTS CONSTRUCTION CORPORATION		
Monthly Issue List		
Issue Number:INo1 Issue Date:27/4/2007		
Item Code	Item Name	Quantity
G-1	Computer	10.00
G-2	Pen	5.00
M-5	Harvester	1.00
M-5	Harvester	1.00
M-5	Harvester	1.00

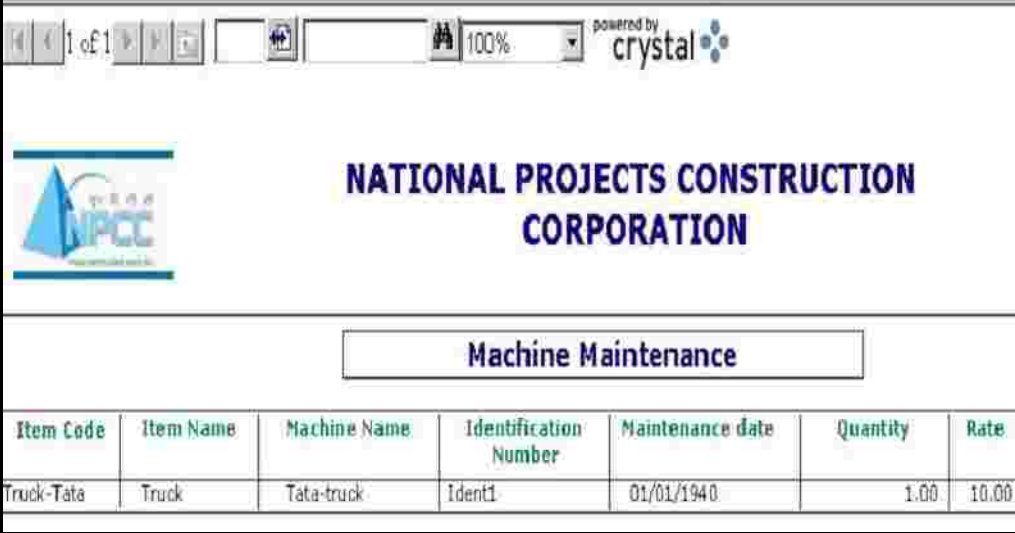
Monthly Issue Merged Report

If user wants to see Report of Monthly Issue Merged then he should select radio button Monthly Issue Merged. Select Month will be enabled. User has to select, Select Month from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal		
 NATIONAL PROJECTS CONSTRUCTION CORPORATION		
Monthly Issue Merged List		
Issue Number:INo1 Issue Date:27/4/2007		
Item Code	Item Name	Quantity
G-1	Computer	10.00
G-2	Pen	5.00
M-5	Harvester	1.00
M-5	Harvester	1.00
M-5	Harvester	1.00

Machine Maintenance Report

If user wants to see Report of Machine Maintenance the he should select radio button Machine Maintenance. Standard Item Name and machine Name will be enabled. User has to select, Standard Item Name and Machine Name from combo box. Now click on show button. Then followi g report will be generated.



Item Code	Item Name	Machine Name	Identification Number	Maintenance date	Quantity	Rate
Truck-Tata	Truck	Tata-truck	Ident1	01/01/1940	1.00	10.00

General Item Maintenance Report

If user wants to see Report of General Item Maintenance then he should select radio button General Item Maintenance. Item Name will e enabled. User has to select, Item Name from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal				
 NATIONAL PROJECTS CONSTRUCTION CORPORATION				
General Item Maintenance				
Item Code	Item Name	Maintenance date	Quantity	Rate
Pencil-HB	Pencil	01/01/1940	4.00	2.00

Machine History Report

If user wants to see Report of Machine History then he should select radio button Machine History. Standard Item Name and Machine Name will be enabled. User has to select, Standard Item Name and machine Name from combo box. Now click on show button. Then following report will be generated.

1 of 1 100% powered by crystal		
 NATIONAL PROJECTS CONSTRUCTION CORPORATION		
Machine History		
Machine Code:TATA2		Machine Name:TATAthresher
Event Date	EventType	Event Description
1/1/1940	lkkl	lkkl
1/1/1940	Machine Issued	Machine has been Issued

12.0 Claim Management System

A set of screens has been developed in Claim Management System. In this we have screen of add claims and add recovery. Each page on cancel is redirected to this page.



12.1 Project

12.1.1 Update Status

To open this ClaimsMS screen click *Claim Management System* à *Project* à *Update Status*. This screen is used to update project details. Users have to select Project Name from combo. User has to click radi tton i.e. Completed or Not Completed. On click of save button data is save in database. On click of cancel button it will redirect to main page without saving the data.

The screenshot shows a web application titled "Claim Management System". On the left is a vertical navigation menu with links: Home, Project, Update Status, Claims, Add, Recovery, Add, Report, View, and LogOut. The main content area has a header image of a building and a form titled "Add Project Status". The form includes a "Project Name" dropdown menu currently showing "Select Project Name", two radio buttons for "Not Completed" and "Completed", and "Save" and "Cancel" buttons at the bottom.

12.2 Claims

12.2.1 Add

To open this ClaimMS screen click *Claim Management Systemà Claimsà Add*. This screen is used to add claim details. Users have to select Project Name and Date of Handling Over from mbo. Suspended Amount Total, Amount Outstanding against Material, Amount Outstanding against ISD and SD, Amount Outstanding six month, Amount Outstanding 1st Year, Expected Reliasable etc. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

Claim Management System

Home
Project
Update Status
Claims
Add
Recovery
Add
Report
View
LogOut

Add Claim

Project Name:

Date of Handing Over:

Suspense Amount Total:

Amount Outstanding against Material:

Amount Outstanding against ISD and SD:

Amount Outstanding Six Month:

Amount Outstanding 1st Year:

12.3 Recovery

12.3.1 Add

To open this ClaimMS screen click *Claim Management Systemà Recoveryà Add*. This screen is used to add recovery details. Users have to select Project Name and Recovery Date from combo. Recovery Amount and Remarks are filled by user in textbox. On click of save button data is saved in database. On click of cancel button it will redirect to main page without saving the data.

Claim Management System

Home
Project
[Update Status](#)
Claims
[Add](#)
Recovery
[Add](#)
Report
[View](#)
[LogOut](#)

Add Recovery

Project Name:

Recovery Date:

Recovery Amount:

Remarks:

12.4 Reports

12.4.1 View

To open this ClaimsMS screen click *Claim Management System*à *Reports*à *View*. This screen is used view reports.

ENTERPRISE MANAGEMENT SYSTEM
ONE INTEGRATED SYSTEM TO MANAGE YOUR ENTIRE BUSINESS

Claim Management System

Home
Project
[Update Status](#)
Claims
[Add](#)
Recovery
[Add](#)
Report
[View](#)
[LogOut](#)

Report Form

Report:

Suspense Report

If user wants to see Report of suspense then he should select radio button Claim Report and click on show button. Then following report will be generated.

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

Agewise Classification of Suspense Amount

Sl. N	Project Name	Name of Unit	Date of Completion	Date of Handing Over	Suspense Amount Total	Amount Outstanding Against Material	Amount Outstanding Against ISO & SD	Total	Amount Outstanding Less than Six Months	AO 1 Year	AO 2 Year	AO 3 Year	AO 4 Year
1	CAMS System	pkk	01/01/2007	1/1/1945	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00

13.0 Salary Management System

A set of screens has been developed in Salary Management System using which Allowance, Deduction, Loan, PF, Income Tax, Salary can be added, updated or deleted. User control on main page has all these functionality. Each page on cancel is redirected to this page.



13.1 Allowance

13.1.1 Add Standard

To open this SMS screen click *Salary Management System* → *Allowance* → *Add Standard*. This screen is used to add standard allowance details. Allowance Name is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
Allowance
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Deduction
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Loan
[AddStandard](#)
[Add Employee](#)

Add Standard Allowance

Allowance Name :

13.1.2 Update Standard

To open this SMS screen click *Salary Management System* → *Allowance* → *Update Standard*. This screen is used to update standard allowance details. Select Allowance from combo box. Allowance Name is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
Allowance
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Deduction
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Loan
[AddStandard](#)
[Add Employee](#)
[Add Installment](#)
[Edit](#)

Edit Standard Allowance

Select Allowance :

Allowance Name :

13.1.3 Add Yearly

To open this SMS screen click *Salary Management System* → *Allowance* → *Add Yearly*. This screen is used to add yearly allowance details. Allowance Name Category is selected by user from combo box. Specify Percentage and Specify Amount is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.



13.1.4 Add Monthly

To open this SMS screen click *Salary Management System* → *Allowance* → *Add Monthly*. This screen is used to add monthly allowance details. Allowance Name is selected by click on checkbox. User can add amount in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Add Additional Monthly Allowance

Employee Name:

Select	Allowance Name	Amount
☐	HRA	
☐	DA	
☐	Basic	
☐	PERS	
☐	CCA	
☐	CSTA	
☐	WSHA	
☐	CHEA	
☐	TA	
☐	MISC EARN	

13.2 Deduction

13.2.1 Add Standard

To open this SMS screen click *Salary Management System* → *Deduction* → *Add Standard*. This screen is used to add standard deduction details. Deduction Name is added by user in box. On click of save button data is saved. On click of cancel button i will redirect to main form.

Salary Management System

Add Standard Deduction

Deduction Name:

13.2.2 Update Standard

To open this SMS screen click *Salary Management Systemà Deductionà Update Standard*. This screen is used to update standard deduction details. Select Deduction from combo box. Deduction Name is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.



13.2.3 Add Yearly

To open this SMS screen click *Salary Management Systemà Deductionà Add Yearly*. This screen is used to add yearly deduction details. Deduction Name and Category is selected by user from combo box. Specify Percentage and Specify Amount is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
Allowance
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Deduction
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Loan
[AddStandard](#)
[Add Employee](#)
[AddInstallment](#)
[Edit](#)
[Delete](#)
PF
[Update](#)
IncomeTax
[Update](#)

Add Yearly Deduction

Deduction Name : PFLR
Category : july
Specify Percentage : %
Specify Amount :
Save Cancel

13.2.4 Add Monthly

To open this SMS screen click *Salary Management Systemà Deductionà Add Monthly*. This screen is used to add monthly deduction details. Deduction Name is selected by click on checkbox. User can add amount in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
Allowance
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Deduction
[AddStandard](#)
[UpdateStandard](#)
[AddYearly](#)
[AddMonthly](#)
Loan
[AddStandard](#)
[Add Employee](#)
[AddInstallment](#)
[Edit](#)
[Delete](#)
PF
[Update](#)
IncomeTax
[Update](#)
Salary

Add Additional Monthly Deduction

Employee Name : vbnm

Select	DeductionName	Amount
☐	PFLR	
☐	GIS	
☐	VEHA	
☐	FEST	
☐	NSA	
☐	LIC	
☐	PER A/C	
☐	DRF	

13.3 Loan

13.3.1 Add Standard

To open this SMS screen click *Salary Management System*à *Loan*à *Add Standard*. This screen is used to add standard loan details. Loan Name and Loan Number is added by user in textbox. User has to select PfLoan and Refundable from combo box. On click of save button data is saved. On click of cancel button it will redirect to main form.



13.3.2 Add Employee

To open this SMS screen click *Salary Management System*à *Loan*à *Add Employee*. This screen is used to add employee loan details. Employee Loan Number, Loan Amount, Interest Amount and Number of Installments are added by user in textbox. User has to select Employee, Loan Number, Loan Apply Date and Loan Approval Date from combo box. On click of save button data is saved. On click of cancel button it will redirect to main form.

Add Employee Loan

Employee Name	:	vbnm
Employee Loan Number	:	
Loan Number	:	Housing
Loan Amount	:	
Interest Amount	:	
Number of Installments	:	
Loan Apply Date	:	01 Jan 1940
Loan Approval Date	:	01 Jan 1940

[Save](#) [Cancel](#)

13.3.3 Add Installment

To open this SMS screen click *Salary Management System* → *Loan* → *Add Installment*. This screen is used to add installment details. Loan Amount, Interest Amount and Number of Installments are added by user in textbox. User has to select Employee Name, Employee Loan Number and Loan Start Date from combo box. On click of save button data is saved. On click of cancel button it will redirect to main form.

Add Monthly Installments

Employee Name	:	vbnm
Employee Loan Number	:	Select Employee
Loan Start Date	:	01 Jan 1940
No. Of Installments	:	
Loan Amount	:	
Interest Amount	:	

[Save](#) [Cancel](#) [Create](#)

13.3.4 Edit Loan

To open this SMS screen click *Salary Management Systemà Loanà Edit*. This screen is used to edit loan details. Employee Loan Number, Loan amount, Interest Amount, Number of Installments are added by user in textbox. User has to select Employee Name, Loan Number, Loan Apply Date and Loan Approval Date from combo box. On click of save button data is saved. On click of cancel button it will redirect to main form.

13.3.5 Delete Loan

To open this SMS screen click *Salary Management Systemà Loanà Delete*. This screen is used to delete loan details. User has to select Employee Name from combo box. Grid is displayed which shows record of particular employee. User can delete row by click on delete button. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
 Allowance
 AddStandard
 UpdateStandard
 AddYearly
 AddMonthly
 Deduction
 AddStandard
 UpdateStandard
 AddYearly
 AddMonthly
 Loan
 AddStandard

Delete Employee Loan

Select Employee Name

13.4 PF

13.4.1 Update

To open this SMS screen click *Salary Management System* → *PF* → *Update*. This screen is used to update Pf details. User has to select Employee Name from combo box. Employee Pf, VCPF and Employer Pf is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
 Allowance
 AddStandard
 UpdateStandard
 AddYearly
 AddMonthly
 Deduction
 AddStandard
 UpdateStandard
 AddYearly
 AddMonthly
 Loan
 AddStandard
 Add Employee
 AddInstallment
 Edit
 Delete
 PF
 Update
 IncomeTax
 Update

Edit PF Detail

Employee Name : vbnm
 Employee PF :
 Employer PF :
 VCPF :
 Save Cancel

13.5 Income Tax

13.5.1 Update

To open this SMS screen click *Salary Management System* → *Income Tax* → *Update*. This screen is used to update Income Tax details. User has to select Employee Name from combo box. Tax Amount is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect to main form.

Salary Management System

Home
 Allowance
 AddStandard
 UpdateStandard
 AddYearly
 AddMonthly
 Deduction
 AddStandard
 UpdateStandard
 AddYearly
 AddMonthly
 Loan
 AddStandard
 Add Employee
 AddInstallment
 Edit
 Delete
 PF
 Update
 IncomeTax
 Update
 Salary

Edit Employee Income Tax

Employee Name : vbnm
 Tax Amount :
 Save Cancel

13.6 Salary

13.6.1 Generate

To open this SMS screen click *Salary Management System*à *Salary*à *Generate*. This screen is used to generate salary details. User has to select month from combo box for which he wants to see salary. On click of save button data is saved. On click of cancel button it will redirect to main form.



The screenshot shows a web application titled "Salary Management System". On the left is a navigation menu with links: Home, Allowance (AddStandard, UpdateStandard, AddYearly, AddMonthly), Deduction (AddStandard, UpdateStandard, AddYearly, AddMonthly), and Loan (AddStandard). The main content area has a header "Generate Salary" and a form with a label "Select Month :", a dropdown menu showing "Jun", and two buttons: "Generate" and "Cancel".

13.6.2 Regenerate

To open this SMS screen click *Salary Management System*à *Salary*à *Regenerate*. This screen is used to regenerate salary details. User has to select month and Employee Name from combo box for which he wants to see salary. On click of generate button salary can be regenerated for a particular employee and is saved in database. On click of cancel button it will redirect to main form.

13.6.3 Stop Payment

To open this SMS screen click *Salary Management System*à *Salary*à *Stop Payment*. This screen is used to stop payment of particular employee. User has to click the check button of employee he wants to stop payment. On click of save button data is saved in database. On click of cancel button it will redirect to main form.

	EmployeeNumber	EmployeeName
☐	34	vbnm
☐	H-765	Vashnav
☐	Z-54	Naina Srivastav
☐	S-123	Sujata
☐	D-234	Suman
☐	R-25	Ragini
☐	T-23	Teena
☐	Ujyh	fhrt
☐	A-12	Vibhuti Chandana
☐		

13.6.4 Check Status

To open this SMS screen click *Salary Management Systemà Salaryà Check Status*. This screen is used to check status of employee. User has to select month from combo box. On tion of month record of company, unit and zone will come. On click o save button data is saved in database. On click of cancel button it will redirect to main form.

Salary Management System

Home
Allowance
AddStandard
UpdateStandard
AddYearly
AddMonthly
Deduction
AddStandard
UpdateStandard
AddYearly
AddMonthly
Loan
AddStandard
AddEmployee
AddInstallment
Edit
Delete
PF
Update
IncomeTax
Update
Salary

Check Salary Status

Salary Status for The Month of :

Company :

CompanyName	CompanyAddress	TelephoneNumber
AAA	dsfadf	1233

Zone :

ZoneName	ZoneAddress	TelephoneNumber
South	Chennai	345678
North	Delhi	044-234567
NPCC Chennai	Chennai	055-456784
NPCC Faridabad	Balabgarhi	077-3547869
Gurgaon	H-768,Gurgaon	0142-3426789
Chandigarh	17 Sector, Chandigarh	0173-456789

13.6.5 Close Month

To open this SMS screen click *Salary Management Systemà Salaryà Close Month*. This screen is used to close month. On click of close button data is saved in database. On click of cancel button it will redirect to main form.



13.7 Reports

13.7.1 View

To open this SMS screen click *Salary Management Systemà Reportsà View*. This screen is used view reports.



Income Tax List Report

If user wants to see Report of Income Tax List then he should select radio button Income Tax List. Financial Month and Financial Year will be enabled. User has to select Financial Month and Financial Year from combo box. Now click on show button. Then following report will be generated.

 NATIONAL PROJECTS CONSTRUCTION CORPORATION 				
Income Tax List				
SNo	EmployeeNumber	EmployeeName	CurrentDesignation	InstallmentAmount
1	34	vbm	manager	0.00
2	h-765	Vashnav	Engg	0.00
3	Z-54	Naina Srivastav	Engineer	0.00
4	S-123	Sujata	15000	0.00
5	D-234	Suman	Supritendent	0.00
6	R-25	Ragina	Employee	0.00
7	T-23	Teena	Assistant Manager	0.00
8	ujyh	hrt	tygh	0.00
9	A-12	Vibhuti Chandana	Employee	0.00
10	J-467	tyuu	dfgh	0.00
11	A-22	Gunjan	Assistant Manager	100.00

Merged Income Tax List Report

If user wants to see Report of Merged Income Tax List then he should select radio button Merged Income Tax List. Financial Month and Financial Year will be enabled. User has to select Financial Month and Financial Year from combo box. Now click on show button. Then following report will be generated.

Festival Advance Merged Report

If user wants to see Report of Festival Advance Merged then he should select radio button Festival Advance Merged. Financial Month and Financial Year will be enabled. User has to select Financial Month and Financial Year from combo box. Now click on show button. Then following report will be generated.

NATIONAL PROJECTS CONSTRUCTION CORPORATION							
Merged Festival Advance For April, 2007							
SlNo	EmployeeNumber	EmployeeName	CurrentDesignation	Loan Amount	Amount Paid	Recovery For Month	Balance
1	A-22	Gunjan	Assistant Manager	28,000.00	16,000.00	8,000.00	12,000.00

14.0 Application Vigilance System

A set of screens has been developed in Application Vigilance System. It keeps application check as if any user works on any application the details of the changed tables and fields will be saved in database with record of the corresponding user's system IP. Mainly it is used to check the misuse of the applications. Each page on cancel is redirected to this page.



14.1 Reports

14.1.1 View

To open this AVS screen click *Application Vigilance Systemà Reportsà View*. This screen is used view reports.

ENTERPRISE MANAGEMENT SYSTEM
ONE INTEGRATED SYSTEM TO MANAGE YOUR ENTIRE BUSINESS

Application Vigilance System

Home
Reports
View
Logout

View Reports

Date From: 01 Jan 1940
Date To: 01 Jan 1940

Show Cancel

Application Vigilance Report

If user wants to see Report of Application Vigilance then he should select radio button Application Vigilance. Date To and Date From will be enabled. User has to select Date To and Date From from combo box. Now click on show button. Then following report will be generated.

powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Application Vigilance

Date From: 06/06/2007 To Date: 15/06/2007

No	Employee Name	UserName	Action Date	Action	MainTable	MainFields	SystemIP	Remarks
1	vbnm	manish	08/06/2007	Adding new user	tbUmsSysUser	EmployeeId,UserName,UserPassword,UserLevel	102.1.2.239	User is adding new record for user in table
2	vbnm	manish	08/06/2007	Adding new user	tbUmsSysUser	EmployeeId,UserName,UserPassword,UserLevel	102.1.2.88	User is adding new record for user in table
3	vbnm	manish	11/06/2007	Adding new user	tbUmsSysUser	EmployeeId,UserName,UserPa	102.1.2.88	User is adding new record for

15.0 Backup

Sql Server data should be copied at regular intervals from existing folder to designated backup folder to safeguard the data in case an eventuality.

16.0 Annexure

A set of screens has been developed for NPCC Website for functioning it dynamically using which the Circular, Vacancy, Client Certificate, NewsAndEvents, TenderAndBids, Feedback and Publication can be added, updated, deleted and viewed and data can be maintained. To work with all these screens a user must have administrative privilege of Corporate Office. The Main Form contains all these functionalities. Each page on cancel is redirected to this page.

16.1 Circular

16.1.1 Add

To open this HRM screen click *Human Resource Management Systemà Circularà Add*. This screen is used to add Circular Name. Users have to add Circular name in textbox. To select file name click on browse button. On click of save button data is saved in database. On click of cancel button it will redirect to main form.



The screenshot displays the 'Human Resource Management System' interface. On the left is a vertical navigation menu with the following items: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, and Delete. The main content area features a header image of three people in a meeting. Below the image is the 'Add Circular' form, which includes a 'Circular Name' text input field, a 'Select File Name' text input field with a 'Browse...' button, and 'Save' and 'Cancel' buttons at the bottom.

16.1.2 Update

To open this HRM screen click *Human Resource Management Systemà Circularà Update*. The screen is used to update all records in database. User can select Circular name from dropdown list. On selection of circular name New Circular Name and Old File Name is filled in textbox. If user wants to make changes can change i s circular name and on click of browse button file can be changed. On of save button data is saved in database. On click of cancel b tton it will redirect to main form.



The screenshot displays the 'Human Resource Management System' interface. On the left is a vertical navigation menu with the following items: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, and Add. The main content area features a header image of three people in an office setting. Below this is a section titled 'Edit Circular' containing the following fields and controls:

- 'Circular Name' label next to a dropdown menu currently showing 'Select CircularName'.
- 'Select New Circular Name' label next to an empty text input field.
- 'Old File Name' label next to an empty text input field.
- 'Select File Name' label next to an empty text input field, with a 'Browse...' button to its right.
- 'Save' and 'Cancel' buttons at the bottom of the form.

16.1.3 Delete

To open this HRM screen click *Human Resource Management System*à *Circular*à *Delete*. This screen is used to delete Circular details. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database. On click of cancel it will redirect to main page without any change being done.

	CircularName	PdfFileName
☐	Circular3	25-06-07 weekly Report (heetl).doc
☐	Circular26	stc.pdf
☐	Cir26	estbasics.pdf
☐	Cir50	estbasics.pdf
☐	Cir51	ispa95.pdf

Save Cancel

16.2 Vacancy

16.2.1 Add

To open this HRM screen click *Human Resource Management System*à *Vacancy*à *Add*. This screen is used to add Vacancy Name. Users have to add Vacancy Name in textbox. To select file name click on browse button. On click of save button data is saved in base. On click of cancel button it will redirect to main form.

Human Resource Management System

Home: Corporate Office Update Details

Zone
Add Update Delete

Unit
Add Update Delete

Pay Scale
Add Update Delete

Category

Add Vacancy

Vacancy Name:

Select File Name: Browse...

Save Cancel

16.2.2 Update

To open this HRM screen click *Human Resource Management System* → *Vacancy* → *Update*. The screen is used to update all records in database. User can select Vacancy Name from dropdown list. On selection of circular name, New Vacancy Name and Old File Name is filled in textbox. If user wants to make changes can change its vacancy name and on click of browse button file can be changed. On click of save button data is saved in database. On click of cancel button it will redirect to main form.

Human Resource Management System

Home: Corporate Office Update Details

Zone
Add Update Delete

Unit
Add Update Delete

Pay Scale
Add Update Delete

Category
Add

Edit Vacancy

Select Vacancy Name: Select Vacancy name

Select New Vacancy Name:

Old File Name:

Select New File Name: Browse...

Save Cancel

16.2.3 Delete

To open this HRM screen click *Human Resource Management System*à *Vacancy*à *Delete*. This screen is used to delete Vacancy details. User has to check those checkboxes which row wants to delete. On click of save button data is changed in dat base. On click of cancel it will redirect to main page without any chang eing done.



	VacancyName	PdfFileName
☐	Software Engineer	estbasics.pdf
☐	Software Programmer	ispa95.pdf
☐	Graphics Designer	logout.jpg

16.3 Client Certificate

16.3.1 Add

To open this HRM screen click *Human Resource Management System*à *Client Certificate*à *Add*. This screen is used to add Client Certificate Name. Users have to add Client Certificate Name in textbox. To select file name click on browse button. On click of save button data is saved in database. On click of cancel button it wil redirect to main form.

The screenshot displays the 'Human Resource Management System' interface. On the left is a vertical navigation menu with the following items: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, Category, Add, and Update. The main content area features a header image of three people in an office. Below this is a form titled 'Add Client Certificate'. The form contains two text input fields: 'Client's Certificate Title' and 'Certificate File Name'. To the right of the 'Certificate File Name' field is a 'Browse' button. At the bottom of the form are 'Save' and 'Cancel' buttons.

16.3.2 Update

To open this HRM screen click *Human Resource Management Systemà Client Certificateà Update*. The screen is used to update all records in database. User can select Client Certificate Name from dropdown list. On selection of client certificate name, New Vacancy Name and Old File Name is filled in textbox. If user wants to make changes can change its client certificate name and on click of browse button file can be changed. On click of save button data is saved in database. On click of cancel button it will redirect to main form.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category

Update Client Certificate

Client Certificate Title : Select Client Certificate Title

New Client Certificate Title :

Old File Name :

New File Name : Browse...

Save Cancel

16.3.3 Delete

To open this HRM screen click *Human Resource Management System* → *Client Certificate* → *Delete*. This screen is used to delete Client Certificate details. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database. On click of cancel it will redirect to main page without any changes being done.

Human Resource Management System

Home
Corporate Office
Update Details
Zone
Add
Update
Delete
Unit
Add
Update
Delete
Pay Scale
Add
Update
Delete
Category

Delete Certificate

CertificateTitle	CertificateFileName
☐ South Eastern Railway	Add Enquiry.jpg
☐ Public Health Engineering Department	hr_management_05.jpg
☐ Maharashtra State Electricity Board	contact_management_10.gif
☐ Central Agriculture University	SoftModelintro.ppt
☐ Proper Format should be there	estbasics.pdf

16.4 News And Events

16.4.1 Add

To open this HRM screen click *Human Resource Management System*à *News And Events*à *Add*. This screen is used to add News And Events. Users have to add News And Events in textbox. On click of save button data is saved in database. On click of cancel button it will redirect to main form.



The screenshot shows the 'Add News And Events' interface within the 'Human Resource Management System'. On the left is a vertical navigation menu with options: Home, Corporate Office, Update Details, Zone, Add, Update, Delete, Unit, Add, Update, Delete, Pay Scale, Add, Update, Delete, and Category. The main content area has a header 'Add News And Events' and a large text input field labeled 'News and Events'. Below the field are 'Save' and 'Cancel' buttons. A small image of three people in an office is visible in the top right of the main area.

16.4.2 Update

To open this HRM screen click *Human Resource Management System*à *Client Certificate*à *Update*. The screen is used to update News. User can select Old News And Events from dropdown list. News and Events is filled in textbox. On click of save button data is saved in database. On click of cancel button it will redirect to main form.



16.4.3 Delete

To open this HRM screen click *Human Resource Management System*à *News And Events*à *Delete*. This screen is used to delete News And Events details. User has to check those check boxes which row he wants to delete. On click of save button data is changed in database. On click of cancel it will redirect to main page without any changes being done.



16.5 Tender And Bids

16.5.1 Add

To open this CMS screen click *Contract Management Systemà Tender And Bidsà Add*. This screen is used to add Tender And Bids. Users have to add Tender Notice, Name of work and Application Cost in textbox. Last Date of Sale of Tender and Last Date of submission is selected from dropdown list. To select file name click on browse button. On click of save button data is saved in database. On click of cancel button it will redirect to main form.



The screenshot shows the 'Add Tender And Bids' form within the 'Contract Management System'. The form has a sidebar menu on the left with options like Home, Contractor, Registration, Tender, Tender Item, and Agreement. The main form area contains the following fields:

- Tender Notice: A dropdown menu.
- Name of Work: A text input field.
- Application Cost in Rs. (Lakhs): A text input field.
- Last Date of Sale of Tender: A date picker showing 01 Jan 1940.
- Last Date of Submission: A date picker showing 01 Jan 1940.
- Select File Name: A text input field with a 'Browse' button next to it.

At the bottom of the form are 'Save' and 'Cancel' buttons.

16.5.2 Update

To open this CMS screen click *Contract Management Systemà Tender And Bidsà Update*. The screen is used to update Tender and Bids details. User can select Tender Notice from dropdown list. On selection of tender notice, Name of Work, Application , Old Last date of sale of tender, Old last date of submission, Old file name is filled in textbox and user can make changes. User can change t date of sale of tender and on click of save button data is saved in database. On click of cancel button it will redirect to main form.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Update Tender And Bids

Tender Notice:

Select New Tender Notice:

Name of Work:

Application Cost in Rs. (Lakhs):

Old Last Date of Sale of Tender:

Last Date of Sale of Tender:

Old Last Date of Submission:

Last Date of Submission:

Old File Name:

Select File Name:

16.5.3 Delete

To open this CMS screen click *Contract Management System*à *Tender And Bids*à *Delete*. This screen is used to delete Tender and Bids details. User has to check those checkboxes which w he wants to delete. On click of save button data is changed in dat base. On click of cancel it will redirect to main page without any chang eing done.

Contract Management System

Home
Contractor
Add New
Update
Delete
Registration
Add New
Update
Delete
Tender
Add New
Update
Delete
Tender Item
Add New
Update
Delete
Agreement
Add New
Update
Delete

Delete Tender And Bids

	Tender Notice	Name of Work	Application Cost	Last Date of Sale of Tender	Last Date of Submission
☐	CAMS Tender was in Hindustan Times	CAMS Software System Limited	111111	03/01/2003	03/10/2003

16.6 Publication

16.6.1 Add

To open this MMS screen click *Material Management System* → *Publication* → *Add*. This screen is used to add Publication Name. Users have to add Publication Name in textbox. To select file name click on browse button. On click of save button data is saved in database. On click of cancel button it will redirect to main form.



16.6.2 Update

To open this MMS screen click *Material Management System* → *Publication* → *Update*. The screen is used to update all records in database. User can select Publication Name from dropdown list. On selection of publication name, New Publication Name and Old File Name is filled in textbox. If user wants to make changes can change its vacancy name and on click of browse button file can be changed. On click of save button data is saved in database. On click of cancel button it will redirect to main form.

Material Management System

Home
Standard Item
 Add New
 Edit
 Delete
Purchase
 Add Order
 Add New Item
 Edit Item
Machine
 Add New
 Edit
 Add History
 Edit History
 Add
 Performance
 Edit
 Performance
Machine Issue
 Add Issue
 Return Issued
 Item

Edit Publication

Publication Name :

New Publication Name :

Old File Name :

Select Publication :

16.6.3 Delete

To open this MMS screen click *Material Management System à Publication à Delete*. This screen is used to delete Publication details. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database. On click of cancel it will redirect to main page without any changes being done.

Material Management System

Home
Standard Item
 Add New
 Edit
 Delete
Purchase
 Add Order
 Add New Item
 Edit Item
Machine
 Add New
 Edit
 Add History
 Edit History
 Add
 Performance
 Edit
 Performance
Machine Issue
 Add Issue
 Return Issued
 Item

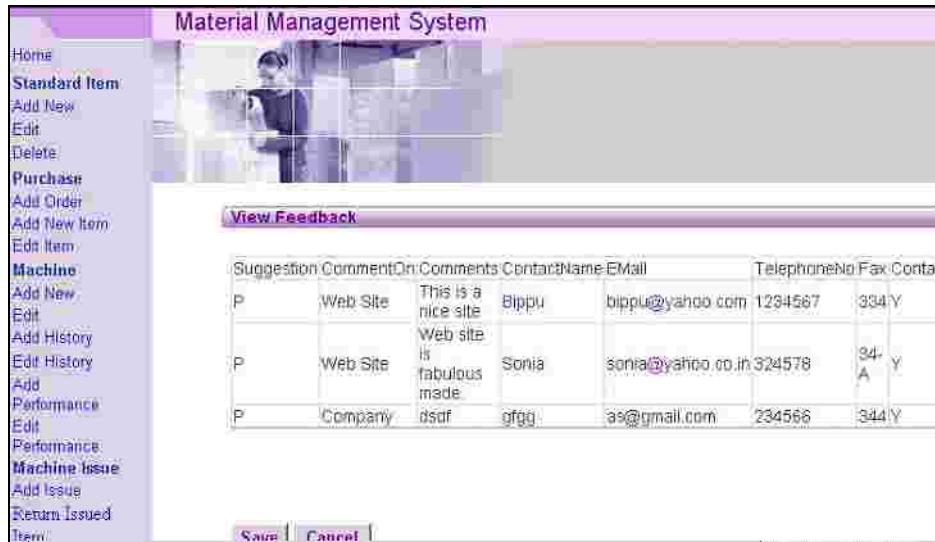
Delete Publication

	PublicationName	PdfFileName
☐	News letter 1	resume.gif
☐	news letter 2	show_ads.js
☐	newsletter3	SoftModelIntro.pdf
☐	Publication1	stc.pdf

16.7 Feedback

16.7.1 View

To open this MMS screen click *Material Management System* à *Feedback* à *Add*. This screen is used to View Feedback details. On click of cancel button it will redirect to main form.



Suggestion	Comment	On Comments	Contact Name	Email	Telephone No	Fax	Contact
P	Web Site	This is a nice site	Bippu	bippu@yahoo.com	1234567	334	Y
P	Web Site	Web site is fabulous made	Sonia	sonia@yahoo.co.in	324578	34	Y
P	Company	dsdf	gfgg	as@gmail.com	234566	344	Y

16.7.2 Delete

To open this MMS screen click *Material Management System* à *Feedback* à *Delete*. This screen is used to delete Feedback details. User has to check those checkboxes which row he wants to delete. On click of save button data is changed in database. On click of cancel it will redirect to main page without any changes being done.

Material Management System

Home

Standard Item

Add New

Edit

Delete

Purchase

Add Order

Add New Item

Edit Item

Machine

Add New

Edit

Add History

Edit History

Add Performance

Edit Performance

Machine Issue

Add Issue

Return Issued Item



Delete Feedback

	Suggestion	Comment	On Comments	ContactName	E-Mail	TelephoneNo	Fax	Co
☐	P	Web Site	This is a nice site	Bippu	bippu@yahoo.com	1234567	334	Y
☐	P	Web Site	Web site is fabulous made.	Sonia	sonia@yahoo.co.in	324578	34-A	Y
☐	P	Company	dsdf	gfgg	as@gmail.com	234566	344	Y

Save

Cancel