# 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 1 6, 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.).

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# About PCI Ltd.

PCI is a professionally managed dynamic Company and provides a wide spectrum of solutions and related services to broad based clientele in India and abroad. PCI has a software development unit Planet PCI Infotech Ltd. (PPIL), which handles all software projects of PCI. PP L has state-of-the-art 12,000 sq. ft. development centre via DSL and ISDN link at Gurgaon, in close proximity to the International Airport at New Delhi. As a STPI registered unit and an EOU, PPIL has been highly successful in handlin software solutions for office automation and industries, system add-in e-business applications, consulting and also in providing ERP solutions, MRP-II solutions and Data Warehousing to small and medium enterprises in domestic and global markets.

PPIL is also equipped in Developing System Software and Applications, Customized ActiveX (ocx) controls designing, Document agement 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 t hnologies to provide high quality solutions and services enabling customers to drive maximum value and benefits from PPIL developed softwares and I solutions.

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

With an established national and international cliente e, 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 i a single unified system. This very concept of ERP is being used in the velopment of EMS system for NPCC. Information is the key to a bussiness and th faster it is rendered, the faster a business would progress.In this mputerised 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 effici gine 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 re 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 f screen contents, processing logic and reports content. Any validation checks, which will be required in the process, are also mentio 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 an viewing. Every information related to HRMS, CMS, PMS, FMS, MMS, SMS, S 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 ap tions 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, rchasing, 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.

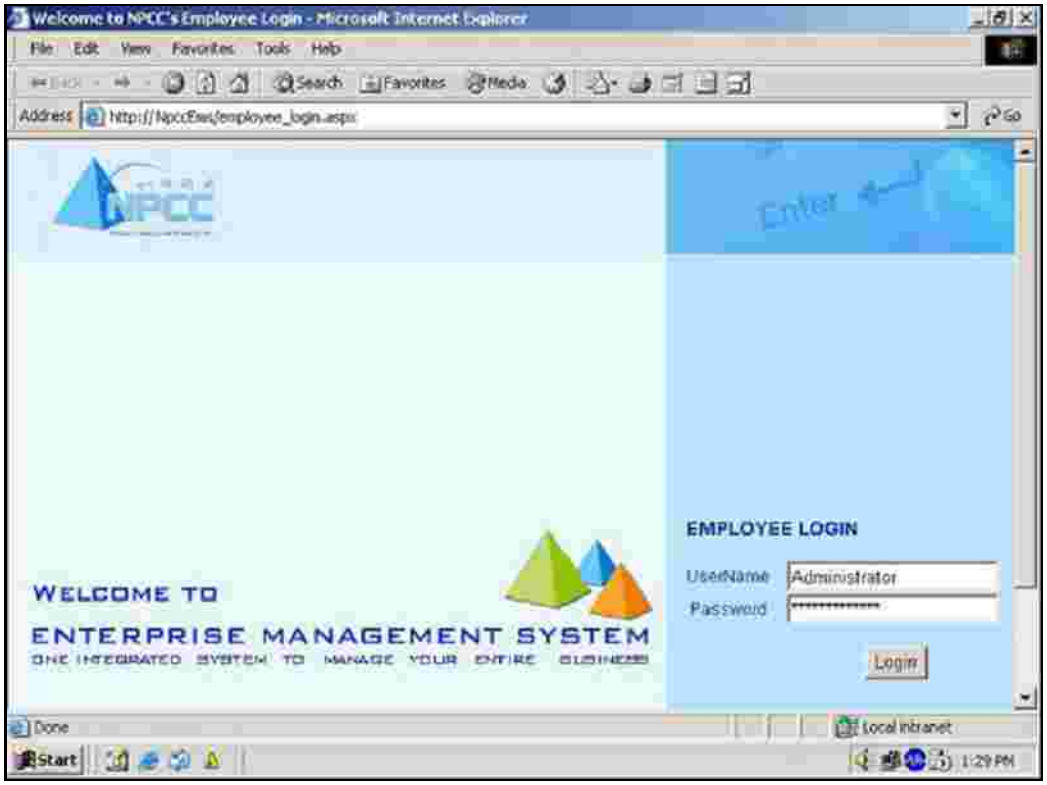
## 3.3 NPCC System Installation

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

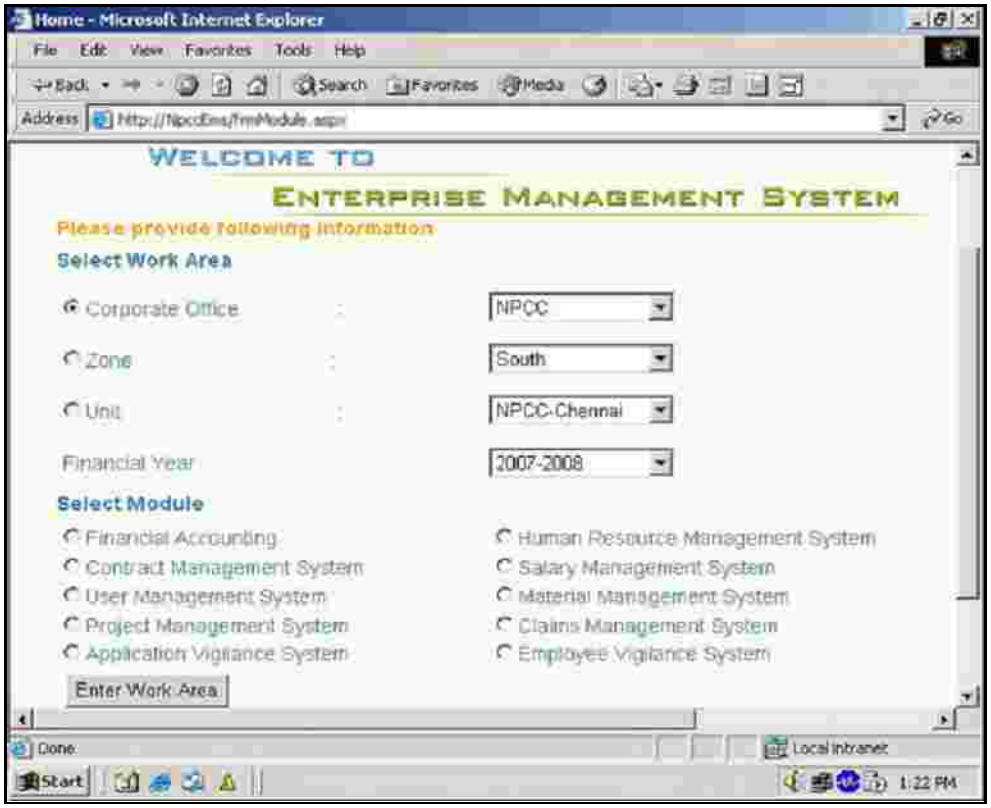
### 4.1 Login Form

To work with NPCC system user have to first enter veri d 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 th inancial 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.




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*à *User*à *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.

### 5.1.2 Delete User

To open this UMS screen click *User Management Systemà Userà 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.

## 5.2 Password

### 5.2.1 Change Password

To open this UMS screen click *User Management System*à *Password*à *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 ck of cancel it will redirect to main page without changes being saved.

### 5.2.2 Reset Password

To open this UMS screen click *User Management System*à *Password*à *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 b g saved.

## 5.3 Privilege

### 5.3.1 Edit

To open this UMS screen click *User Management System*à *Privilege*à *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 selec ed 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 System*à *Reports*à *View*. This screen is used view reports.

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.

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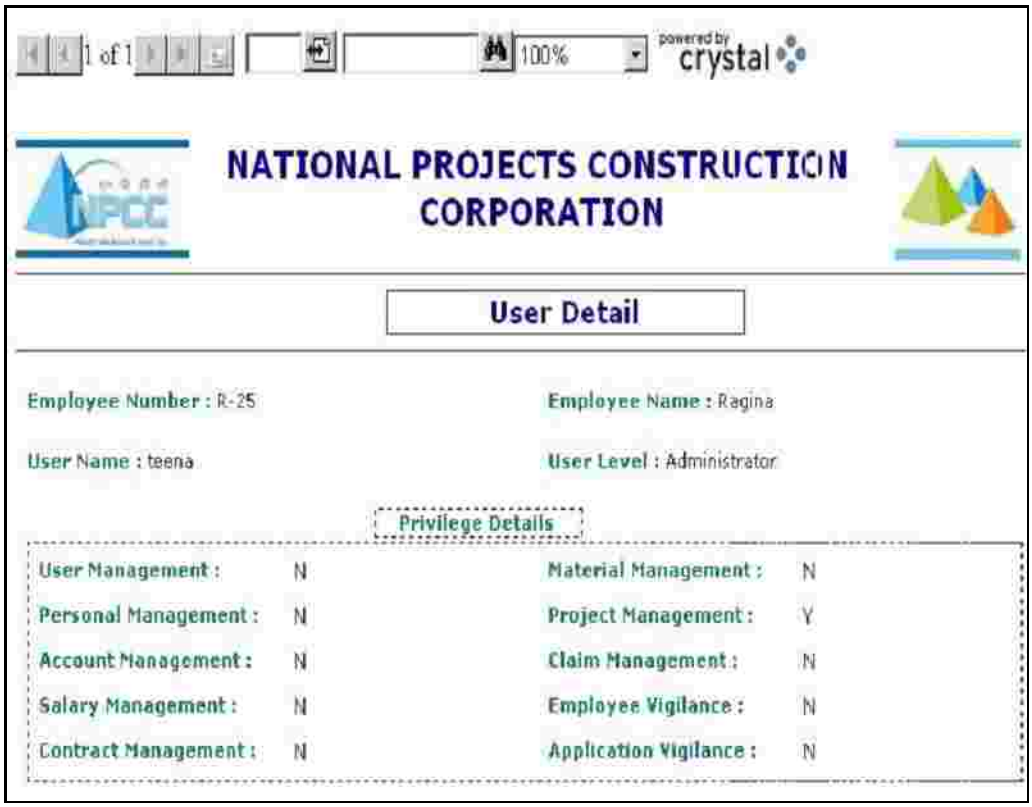
NATIONAL PROJECTS CONSTRUCTION CORPORATION

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 | vbnm | 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.



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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 h should select radio button User list Merged and click on show button Then following report will be generated.

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NATIONAL PROJECTS CONSTRUCTION CORPORATION

Merged User List

| Sl. No. | Employee Number | Employee Name | User Name | User Level |
|---|---|---|---|---|
| 1 | A-22 | Gunjan | manisi | Operator |
| 2 | D-234 | Suman | hello | Operator |
| 3 | D-234 | Suman | parul | Operator |
| 4 | T-23 | Teena | kakul | Operator |
| 5 | 34 | vbnm | manish | Administrator |
| 6 | A-12 | Vibhuti Chandana | hello | Viewer |

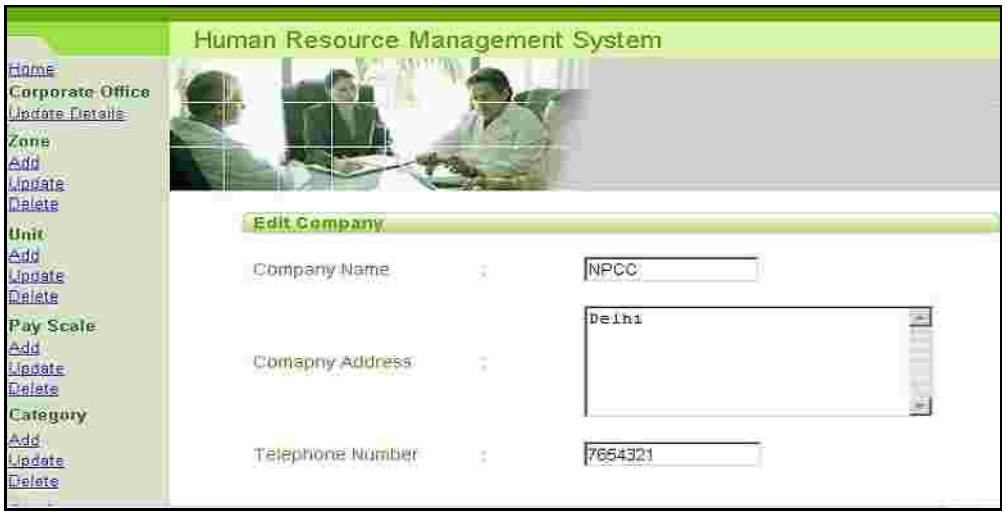
## 5.0 Human Resource Management System

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




## 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 Corpo ate 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.

### 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 bu n and finally on click of save button the changes are saved in database.

### 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.

## 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 ffice. 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 cre ted. On click of save button data is saved and a new unit will be created.

### 6.3.2 Update

To open this HRM screen click *Human Resource Management System*à *Unità Update*. This screen is used to change Unit Office details. On ck 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 b tton 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.

### 6.3.3 Delete

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

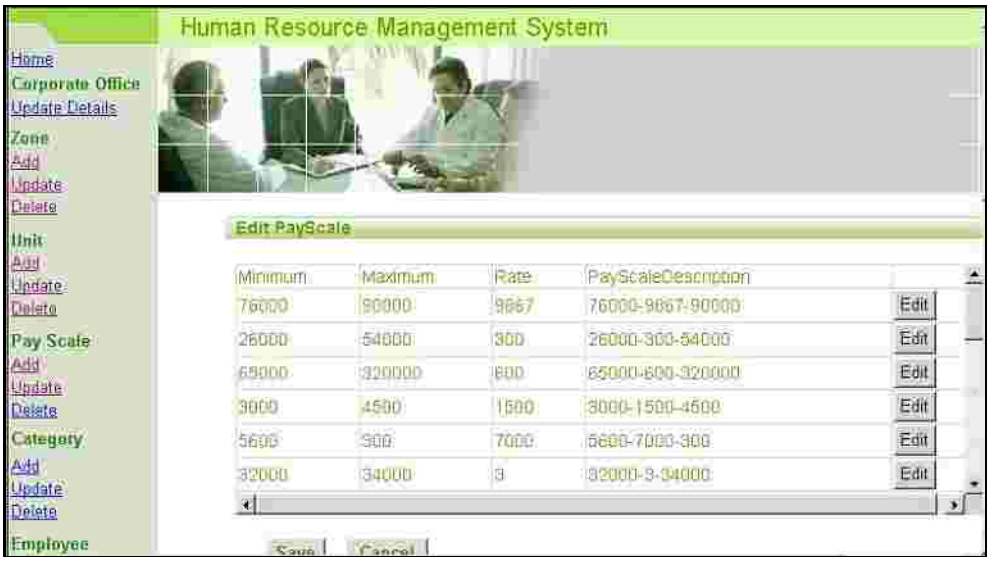
## 6.4 Pay Scale

### 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 se 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.

### 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 o grid the changes get cancelled and if user want to save changes in data gri to click Update button and finally on click of save button the changes are saved in database.




### 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 dat base.

## 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 System*à *Category*à *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 o grid the changes get cancelled and if user want to save changes in data gri to click Update button and finally on click of save button the changes ar saved in database.

### 6.5.3 Delete

To open this HRM screen click *Human Resource Management System*à *Category*à *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 dat base.

## 6.6 Employee

### 6.6.1 Add

To open this HRM screen click *Human Resource Management Systemà Employeeà Add*. This screen is used to Add Personal Information of an Employee. User has to enter Employee Number, Employee me, 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.

### 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.

### 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.

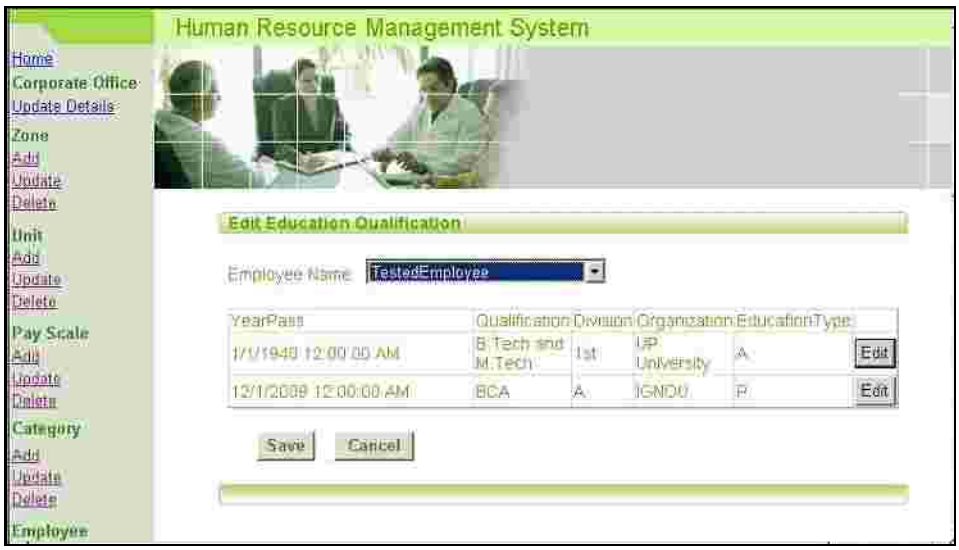
## 6.7 Qualification

### 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.

6.7.2 <u>Update</u>

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 ployee Name from combo whose qualifications are to be changed. . On cli of Edit Button labels get changed to textboxes and new data can be entered. f 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.



### 6.7.3 Delete

To open this HRM screen click *Human Resource Management Systemà 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.

## 6.8 Dependent

### 6.8.1 Add

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

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.

### 6.8.3 Delete

To open this HRM screen click *Human Resource Management System*à *Dependent* à *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. O click of save button data will be changed in database.

## 6.9 Promotion

### 6.9.1 Add

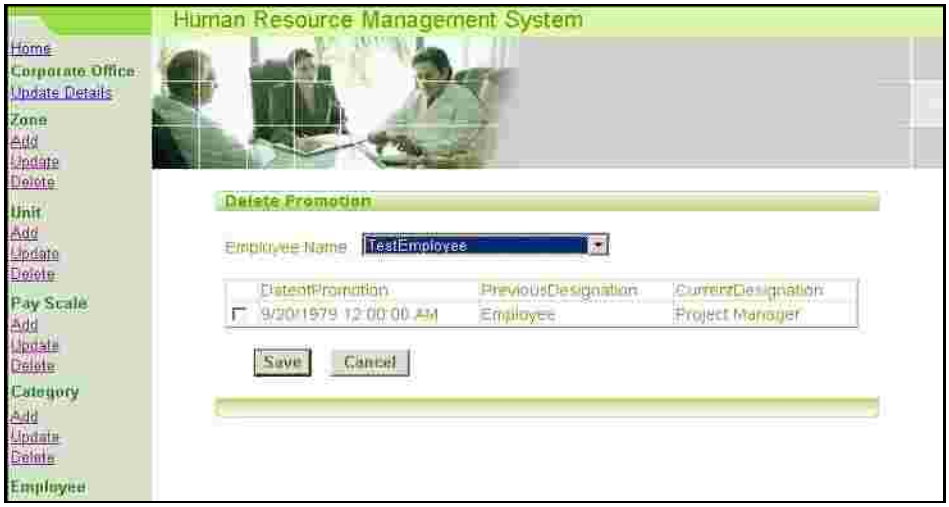
To open this HRM screen click *Human Resource Management System*à *Promotion*à *Add*. This screen is used to give Promotion to an Employee. User has to select Employee Name who is to be given promotion. From category combo his new designation is to be set. From Pay Scale o new pay scale for Employee 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.

6.9.2 <u>Update</u>

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 c el 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.

### 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.



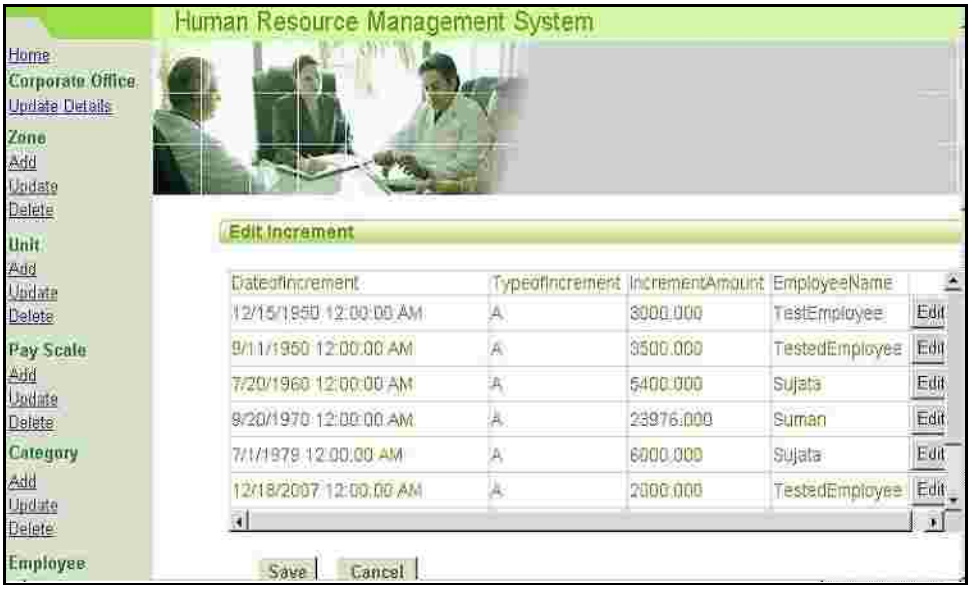

## 6.10 Increment

### 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.

6.10.2 <u>Update</u>

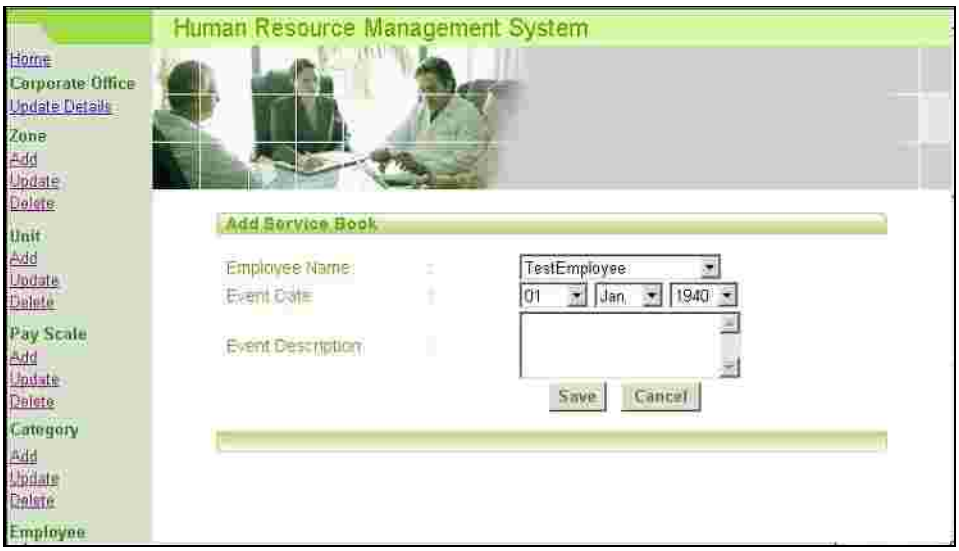
To open this HRM screen click *Human Resource Management System*à *Increment à Update*. This screen is used to change Increment details of an Employee. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks on cancel button o grid the changes get cancelled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



## 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 th ges being done.




### 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 cancel d 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.

## 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.

### 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 ge changed to textbox and new data can be entered. If user clicks on cancel utton 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.

## 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 entere by user. If leave is Encashable or not is to be set using combo, whether le ve can be carry

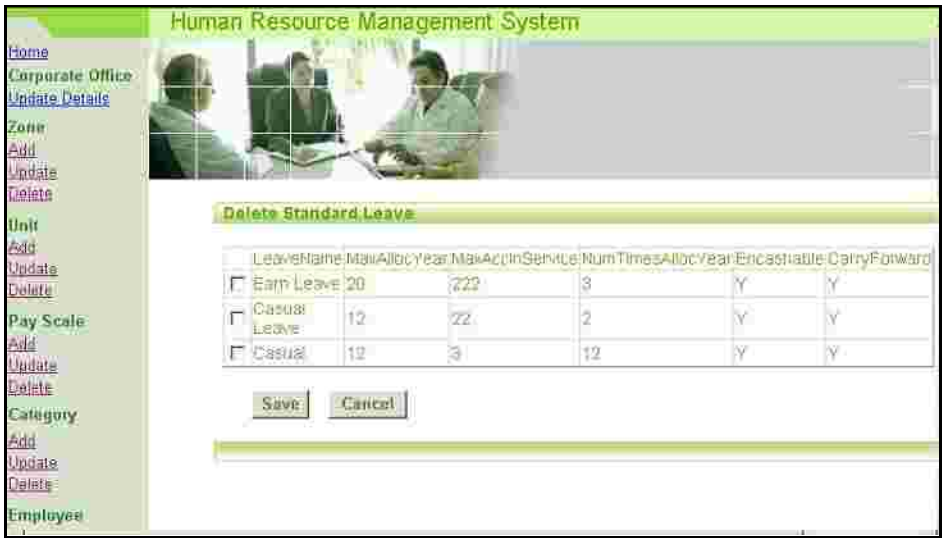
forwarded or not is to be selected from combo. On click of save button data is saved in database.

### 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.

### 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.




## 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 i 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 da a is saved in database. On click of cancel button it will redirect to main page.

6.14.2 Update Leave Book

To open this HRM screen click *Human Resource Management System*à *Leave Book*à *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 databas . On click of save button data is saved in database. On click of cancel button it will redirect to main page.

## 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 h ts to take leave, Date from when he is going to take leave, and D 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.

### 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.

6.15.3 <u>Leave Status</u>

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.

## 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 ve button the data is saved in database.

### 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.

## 6.17 Retirement

### 6.17.1 Add

To open this HRM screen click *Human Resource Management System*à *Retirement*à *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.

## 6.18 Transfer

### 6.18.1 Add

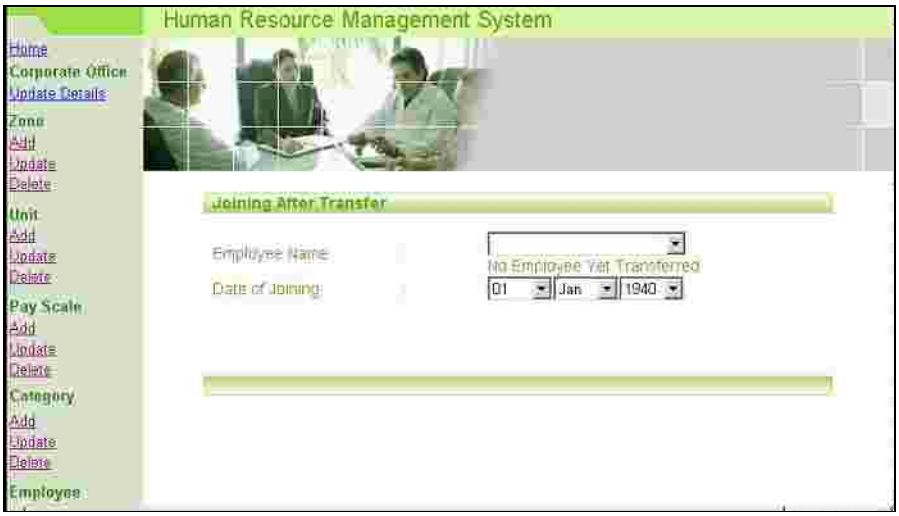
To open this HRM screen click *Human Resource Management System*à *Transfer*à *Add.* This screen is used to add transfer details of an Employee. User has to select Employee Name from combo, date of t ansfer, date of joining and the organization where he has to be transf rred. On click of save button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

### 6.18.2 Cancel

To open this HRM screen click *Human Resource Management System*à *Transfer à Cancel*. This screen is used 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 <u>Joining</u>

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 ad joining details ployee name has to be selected and then date of joining is to be selected. O 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 System*à *Reports*à *View*. This screen is used view reports.

Employee List Report

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

**NATIONAL PROJECTS CONSTRUCTION CORPORA**

**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 | fhrt | 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 | fghjj |
| 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 | kll; | 8/25/1960 | 8/10/1940 | navraaj |
| 12 | P-56 | Yadav | kll; | 8/25/1960 | 8/10/1940 | navraaj |
| 13 | Y-76 | Mukesh | Manager | 10/20/1960 | 8/10/1940 | Jagdesh |
| 14 | K-56 | ert | yui | 8/18/1950 | 1/1/1940 | hhjj |
| 15 | T-345 | Jaspreet | manager | 8/10/1950 | 10/10/1940 | Udai |
| 16 | y-54 | tarun | iolk | 1/1/1940 | 1/1/1940 | jjkk |
| 17 | y-54 | tarun | iolk | 1/1/1940 | 1/1/1940 | jjkk |
| 18 | w-23 | Heena | Employee | 9/20/1970 | 4/10/1950 | UmairSingh |
| 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 CORPORA**

**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 | fhrt | tgyh | 4/7/1944 | 10/6/1947 | tgyh |
| 7 | f76 | huu | tyh | 11/10/1972 | 10/22/1949 | tgrf |
| 8 | A-1 | Shamshar 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 | fghjj |
| 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 | kll; | 8/25/1960 | 8/10/1940 | navraaj |
| 17 | P-56 | Yadav | kll; | 8/25/1960 | 8/10/1940 | navraaj |
| 18 | Y-76 | Mukesh | Manager | 10/20/1960 | 8/10/1940 | Jagdesh |
| 19 | W-26 | Udhai | manager | 7/10/1970 | 8/1/1950 | 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 | 6/8/1960 | 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 |

## 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 | hou | 7/10/1960 | 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 | Genaral 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-987 | 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 s uld 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.

1 of 1 100% powered by crystal

**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**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 ould 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 | 5,600 | 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 ould select radio button Promotion List and click on show button. Then f ing 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 | 6/10/1972 | 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 | GeneralManager | GeneralManager |

## 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 | 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 | 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 sh t 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 :** | Neina Srivastav | | |
| **Father/Husband Name :** | Shamshir Singh | | |
| **Gender :** | | **Marital Status :** | |
| **Date of Birth :** | 8/22/1980 | **Community :** | qwerty |
| **Nationality :** | Indian | **Religion :** | Hindu |
| **Caste Category :** | | **Home District :** | Panipat |
| **Date of Joining :** | 1/1/1971 12:00:00AM | **Retirement Date :** | 11/1/1985 12:00:00AM |
| **Nearest Railway Station** | Gurgaon | **Language Known :** | English |
| **Birth Place :** | Hyderabad | **Place of Posting :** | Gurgaon |
| **First Designation :** | Contract Basis | **Current Designation** | Engineer |
| **Increment Date :** | 11/1/1990 12:00:00AM | **Current Basic :** | 23,000.00 |
| **Last Promotion Date :** | 11/1/2000 12:00:00AM | **Confirmation Date** | 1/10/1995 12:00:00AM |
| **Personal Identification Marks :** | No such marks | | |

## Standard Leave List Report

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

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**Standard Leave List**

| Sl. 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 | t-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 | 5/11,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 uld 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.

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**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-768,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 eport will be generated.

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**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.

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**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 | CMD | 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 deligently | 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 Contrac r 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*à *Contractor*à *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 ta will be saved. On click of cancel button it will redirect to main form.

7.1.2 <u>Update</u>

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 gri to click Update button and finally on click of save button the changes are saved in database.

7.1.3 <u>Delete</u>

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.

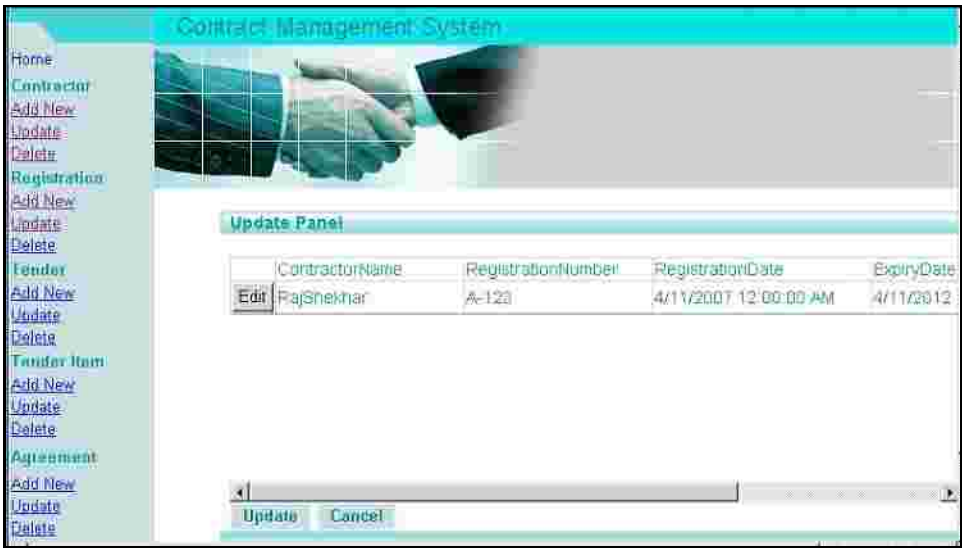
## 7.2 Registration

### 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 c ick of save button data will be saved. On click of cancel button it will redirect to main form.

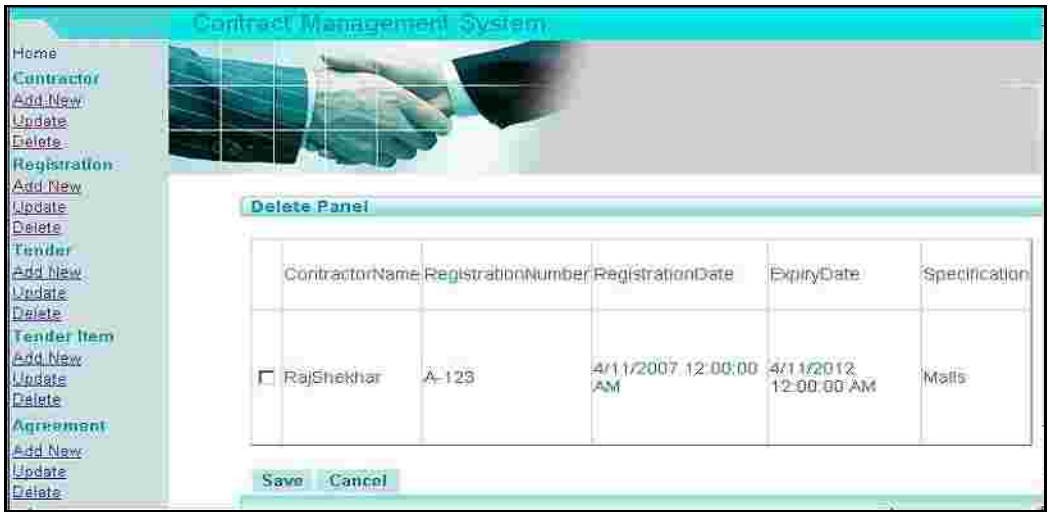
7.2.2 <u>Update</u>

To open this CMS screen click *Contract Management System*à *Registration*à *Update*. On click of Edit Button labels get changed to textboxes and new data can be entered. If user clicks ancel 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.



### 7.2.3 Delete

To open this CMS screen click *Contract Management System*à *Registration*à *Delete*. This screen is used to delete Panel details. User has to check those checkboxes which row he wants to delete. O 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.




## 7.3 Tender

### 7.3.1 Add New

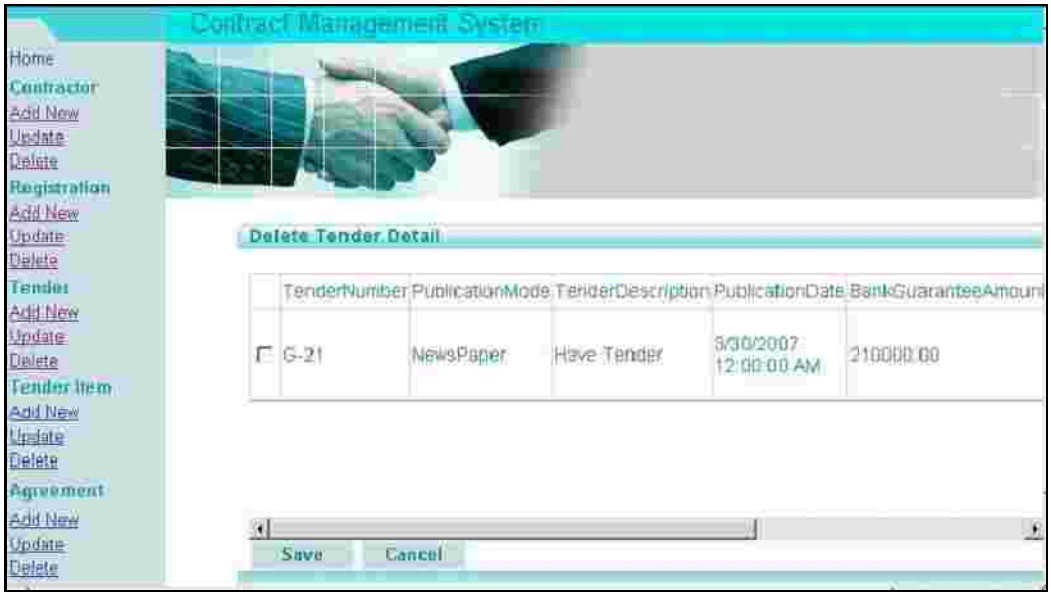
To open this CMS screen click *Contract Management System*à *Tender*à *Add New*. This screen is used to add Tender details. User has to select Contractor Name, Registration Date, and Expiry Date from combo. User has to enter Tender Number, B.G Amount, Tender Descrip , and Status. User has to select Mode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

7.3.2 <u>Update</u>

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 c anges 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.

### 7.3.3 Delete

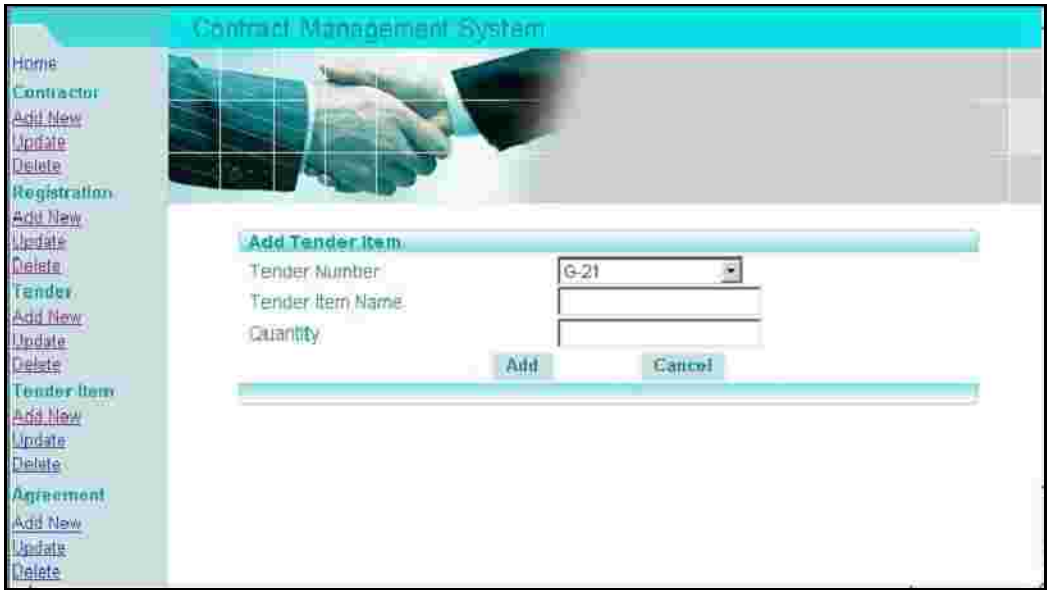
To open this CMS screen click *Contract Management Systemà Tenderà Delete*. This screen is used to delete Tender details. User has to check those checkboxes which row he wants to delete. O click of save button data will be changed in database. On click of cancel it will redirect to main page without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




## 7.4 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.




7.4.2 Update

To open this CMS screen click *Contract Management Systemà Tender Itemà 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 c anges 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 data e.

### 7.4.3 Delete

To open this CMS screen click *Contract Management Systemà Tender Itemà Delete*. This screen is used to delete Tender Item details. User has to check those checkboxes which row he wants to delete. O 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.

## 7.5 Agreement

### 7.5.1 Add New

To open this CMS screen click *Contract Management Systemà Agreementà 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 dvance, 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.

7.5.2 <u>Update</u>

To open this CMS screen click *Contract Management System*à *Agreement*à *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 gri 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 Systemà Agreementà 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.

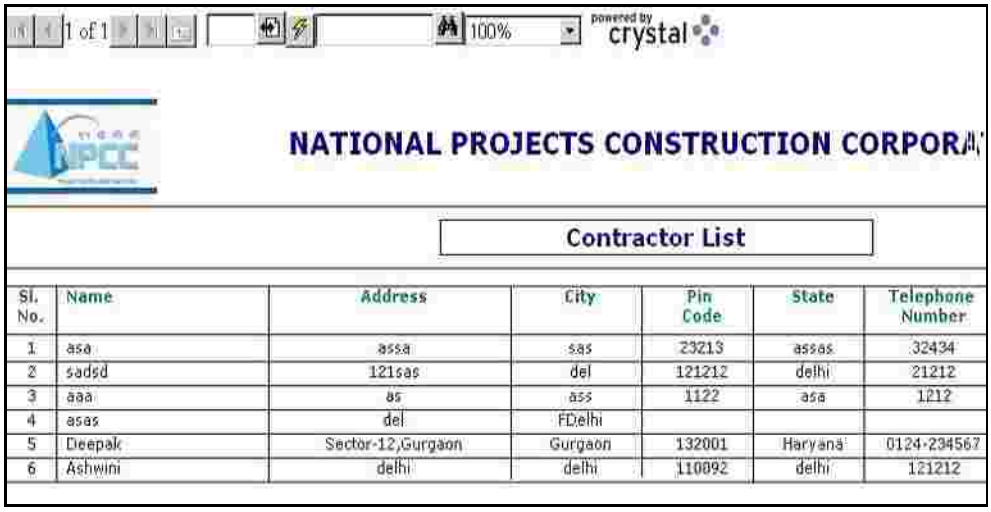
## 7.6 Reports

### 7.6.1 View

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

### 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.



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NATIONAL PROJECTS CONSTRUCTION CORPORA

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.

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NATIONAL PROJECTS CONSTRUCTION CORPORA

Registered Contractor List

| 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 | Malls | 0124-234567 |

## Agreement List Report

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

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NATIONAL PROJECTS CONSTRUCTION CORPORA

Agreement List

| Sl. No. | Agreement Number | Tender Number | Contractor Name | Project Type | Security Deposit | Percentage Margin |
|---|---|---|---|---|---|---|
| 1 | Npcc/2006 - 1/pvt - 2 | 1212 | asa | fdfd | 545.00 | 45.00 |
| 2 | 121212 | 1212 | sadsd | fdfdf | 232.00 | 232.00 |
| 3 | assas1231 | 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.

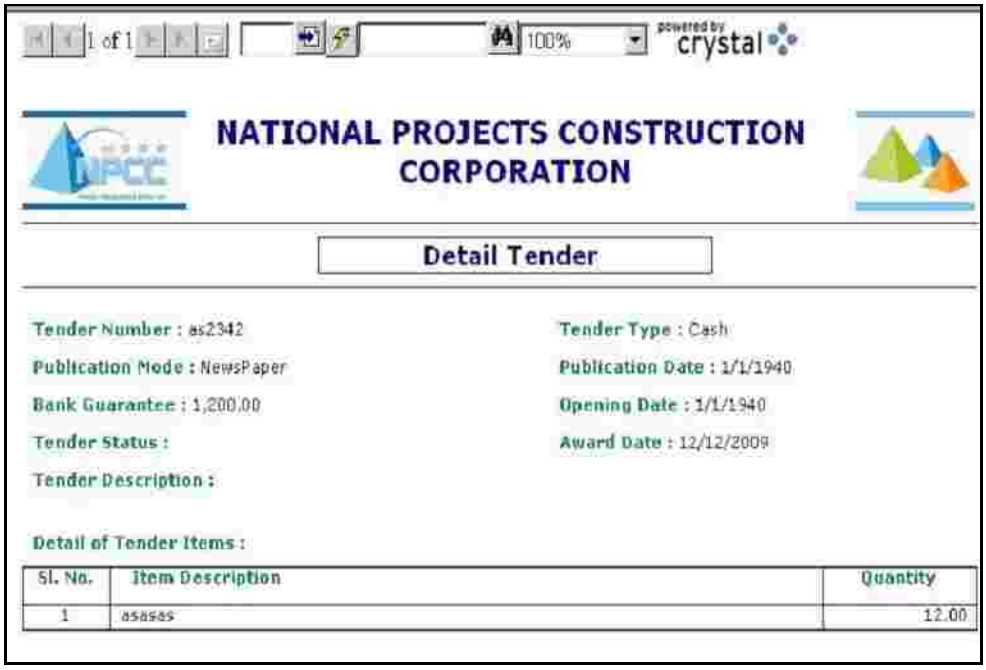
**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**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  ser has to select Tender List from combo box and click on show button. Then following report will be generated.



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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 CORPORA

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/ |

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.

NATIONAL PROJECTS CONSTRUCTION CORPORAT

Merged Tender List for 2007-2008

| Sl. No. | Tender Number | Tender Type | Tender Description | Publication Mode | Bank Guarantee | Publication Date | Open Dat |
|---|---|---|---|---|---|---|---|
| 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 eceipt detail, Cash Payment detail, Bank Receipt detail, Bank Payment deta l, Journal detail can be added, updated or deleted. Reconcile details can be pdated 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 Systemà Head Groupà 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.

8.1.2 <u>Update</u>

To open this FA screen click *Financial Accounting System à Head Groupà 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 o grid the changes get cancelled and if user want to save changes in data grid he has to click Up te button and finally on click of save button the changes are saved in database.

### 8.1.3 Delete

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

## 8.2 Account Head

### 8.2.1 Add New

To open this FA screen click *Financial Accounting Systemà 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 ype, 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.

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. O 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 bu n and finally on click of save button the changes are saved in database.

### 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.

## 8.3 Cash Receipt

### 8.3.1 Add New

To open this FA screen click *Financial Accounting Systemà 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 nter 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.

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 c anges 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.

### 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.

## 8.4 Bank Receipt

### 8.4.1 Add New

To open this FA screen click *Financial Accounting Systemà 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 A dress and By clause. On click of submit button data will be saved i database. On click of cancel button it will redirect to main page without saving the data.

8.4.2 <u>Update</u>

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 c anges 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.

### 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.

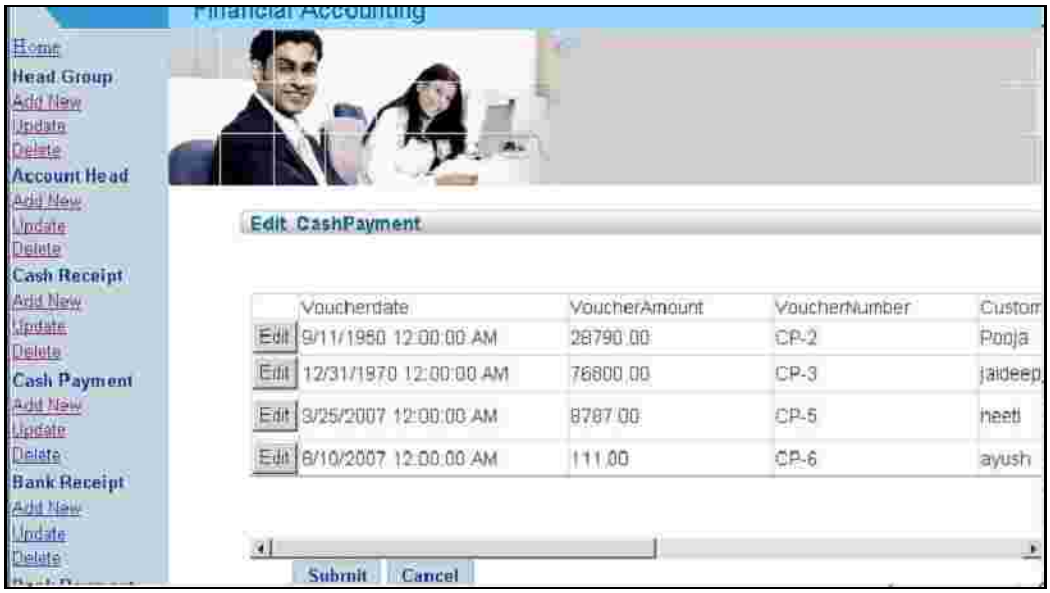
## 8.5 Cash Payment

### 8.5.1 Add New

To open this FA screen click *Financial Accounting Systemà 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 nter 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.

8.5.2 <u>Update</u>

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.



### 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.

## 8.6 Bank Payment

### 8.6.1 Add New

To open this FA screen click *Financial Accounting Systemà Bank Paymentà Add New*. This screen is used to add Bank Payment details. User has to select Voucher Date, A/C Head, and Cheque Date om Combo. User has to enter Voucher Amount, Particulars, Cheque Numbe , Customer Name, Customer Address and By Clause. On click of submit but on data will be saved in database. On click of cancel button it will redirect to main page thout saving the data.

8.6.2 <u>Update</u>

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 c anges 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.

### 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.

## 8.7 Journal

### 8.7.1 Add New

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

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 cancel d 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.

### 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.

## 8.8 Reconcile

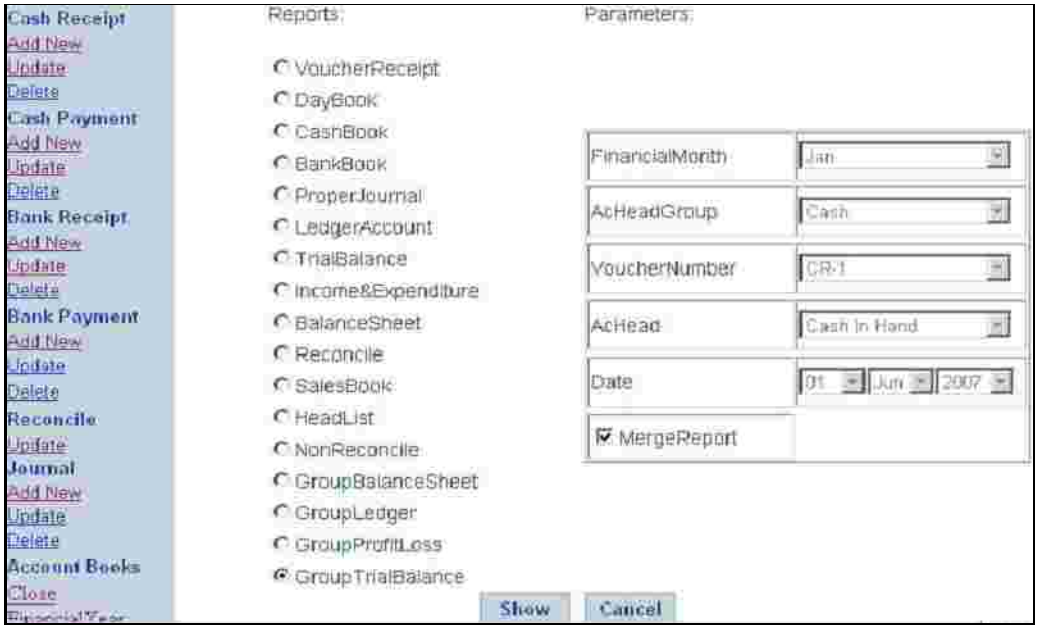
### 8.8.1 Update

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 cancel d 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.

## 8.9 Reports

### 8.9.1 View

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



## 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.

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**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 sel ate from combo box. Now click on show button. Then following re rt will be generated.

1 of 1 100% powered by crystal

**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**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 Merged Report

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

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**Merged Day Book for 15/06/2007**

| Sl. No. | Voucher No. | Account Head | Particulars | Credit Amount (Rs.) | Debit Amount (Rs.) |
|---|---|---|---|---|---|
| 1 | BP-1 | Bank | no | | 4,500.00 |
| 2 | BP-1 | Canara Bank | no | 4,500.00 | |
| 3 | BR-1 | Canara Bank | Bank Transaction | | 2,000.00 |
| 4 | BR-1 | Bank | Bank Transaction | 2,000.00 | |
| 5 | JV-1 | Canara Bank | Salary | | 4,500.00 |
| 6 | JV-1 | Bank | Salary | 4,500.00 | |
| 7 | JV-2 | Sales Of | No | | 24,590.00 |
| 8 | JV-2 | Canara Bank | No | 24,590.00 | |
| | | | | **35,590.00** | **35,590.00** |

## 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.

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**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.

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**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.

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**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.

1 of 1 100% powered by crystal

**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**Merged Bank Book for June, 2007**

| 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.

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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 re rt will be generated.

1 of 1 100% 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.

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**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.

1 of 1 100% powered by crystal

**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** |

## Trial Balance Merged Report

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

1 of 1 100% powered by crystal

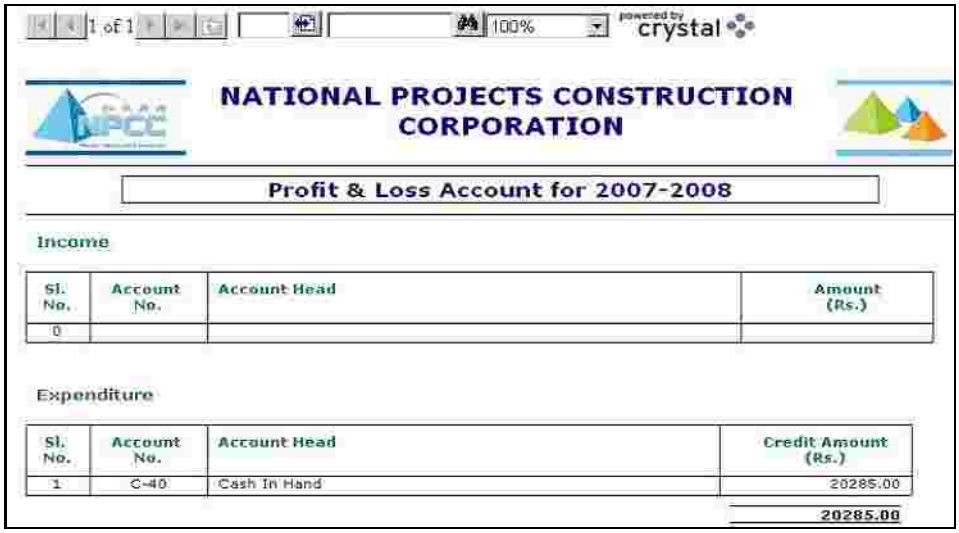
**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**Merged 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-40 | Canara Bank | 9,430.00 | |
| 3 | B-45 | Bank StateMent | 21,600.00 | |
| 4 | S-34 | Salary | 13,845.00 | |
| 5 | S-45 | Sales Of Publication | | 24,590.00 |
| | | | **44,875.00** | **44,875.00** |

## Income and Expenditure Report

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



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NATIONAL PROJECTS CONSTRUCTION CORPORATION

Profit & Loss Account for 2007-2008

Income

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

Expenditure

| 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.

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Merged Profit & Loss Account for 2007-2008

Income

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

Expenditure

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

Total Income : 0.00

Total Expenditure : 20,285.00

Excess Expenditure : 20,285.00

## Balance Sheet Report

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

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Balance Sheet for 2007-2008

Liabilities

| Sl. No. | Account No. | Account Head | Amount (Rs.) |
|---|---|---|---|
| 1 | B-45 | Bank StateMent | 5815.00 |
| 2 | S-34 | Salary | 13845.00 |
| | | | 19660.00 |

Assets

| Sl. No. | Account No. | Account Head | Amount (Rs.) |
|---|---|---|---|
| 1 | B-40 | Canara Bank | 19,660.00 |

## 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.

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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

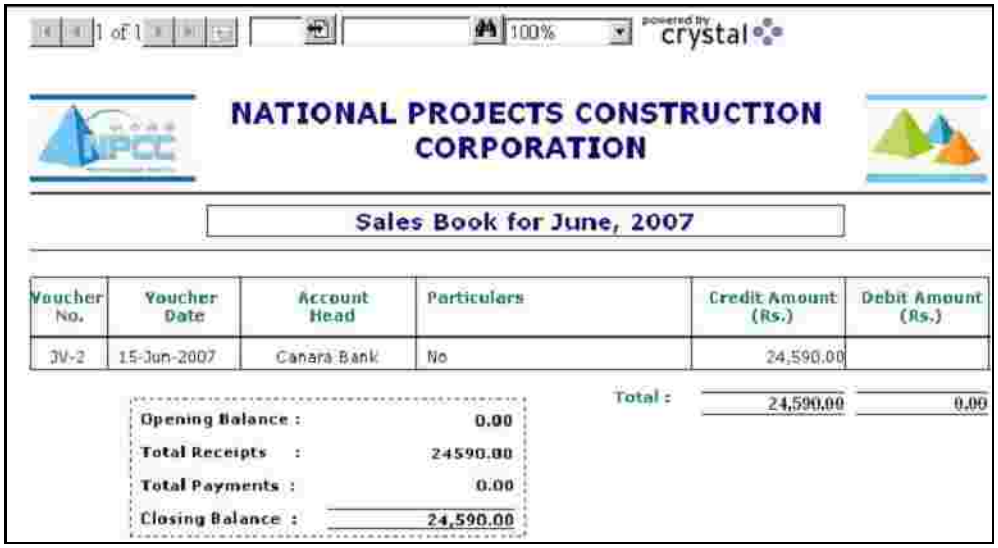
Merged Reconcile Statement for June, 2007

| 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.



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NATIONAL PROJECTS CONSTRUCTION CORPORATION

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 | |
| | | | Total : | 24,590.00 | 0.00 |

| | |
|---|---|
| Opening Balance : | 0.00 |
| Total Receipts : | 24590.00 |
| Total Payments : | 0.00 |
| Closing Balance : | 24,590.00 |

## Sales Book Merged Report

If user wants to see Report of Sales Book Merged then ould select radio button Sales Book and click on Merged Report che kbox. 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.

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**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 | |
| | | | Total : | 24,590.00 | 0.00 |

| | |
|---|---|
| Opening Balance : | 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 1 100% powered by crystal

**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 sh button. Then following report will be generated.

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NATIONAL PROJECTS CONSTRUCTION CORPORATION

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 |

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 port checkbox. Financial Month will be enabled. User has to select Financial Month from combo box. Now click on show button. Then following re rt will be generated.

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**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 Mer ed then he should select radio button Group Balance Sheet and cli k 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 | 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 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 rep t 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.

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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

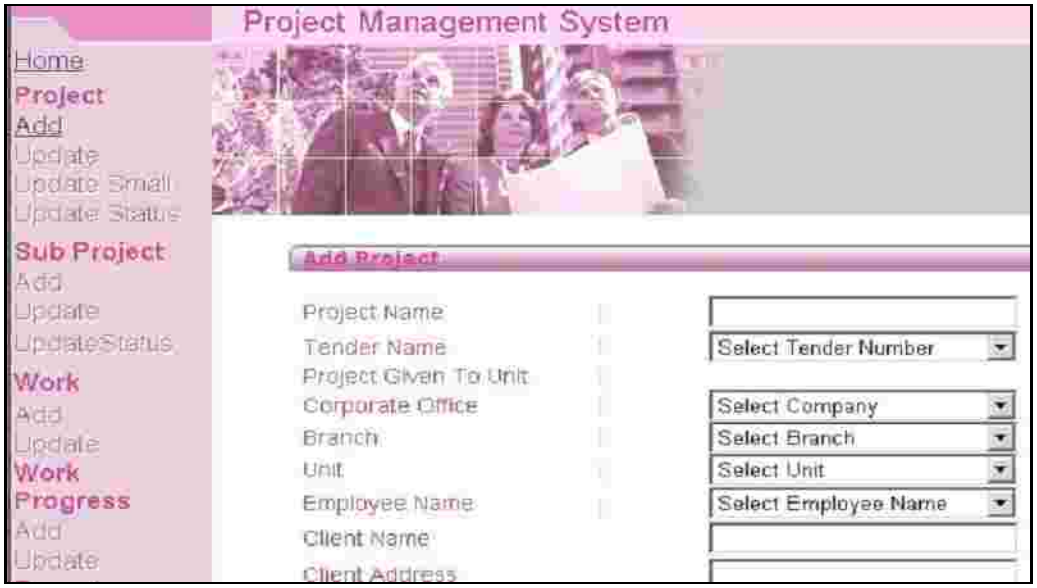
A set of screens has been developed in Project Managem System using which the Projects, Sub Projects, Work can be created nd Work Progress can be maintained. To work with Add Project Screen a user must have administrative privilege of Corporate Office. Other Screens are used according to the privileges 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*à *Project à Add*. This screen is used to add Project details. This scree 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 ank. 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.

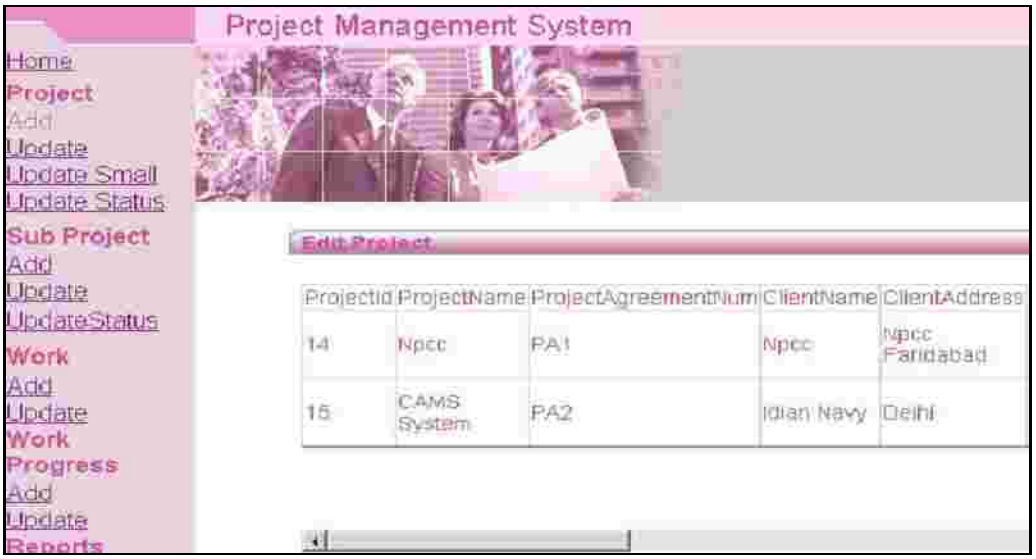



9.1.2 Update

To open this PMS screen click *Project Management System*à *Project à Update*. This screen is used to change Major Project details. T s 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 ancel 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.

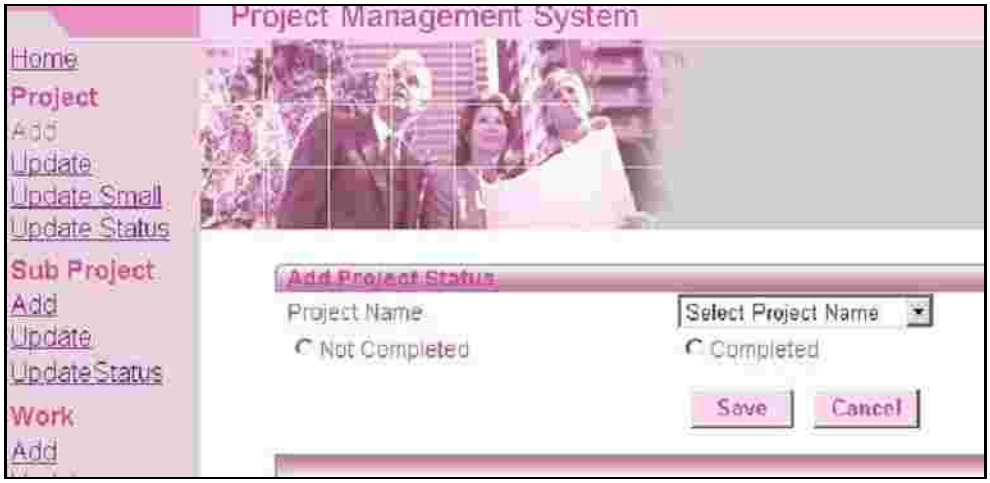
### 9.1.3 Update Small

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.




### 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 i is Completed or not. User has to select Project Name from Combo and has o select one of the radio buttons according to the status of Project. This screen is enabled only for Administrator and Project head



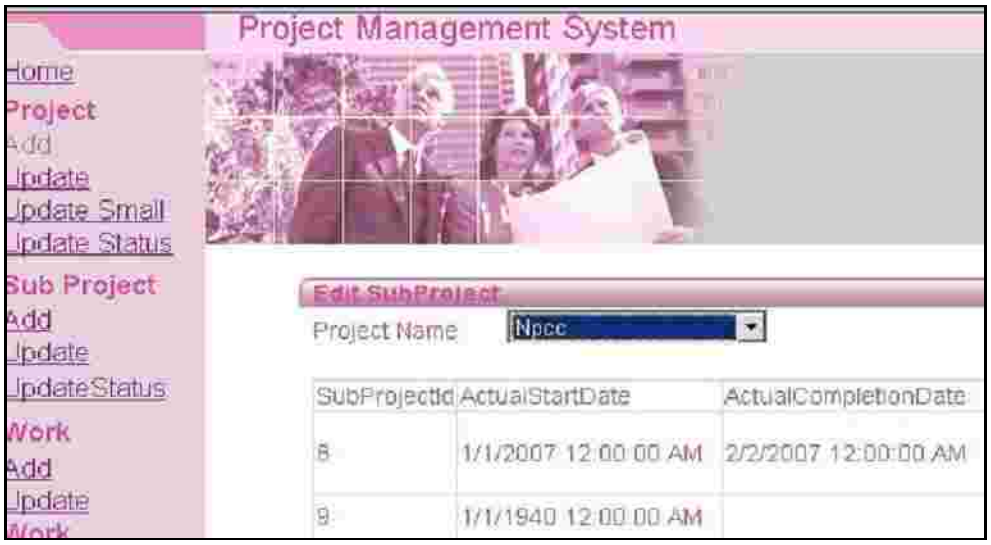

## 9.2 Sub Project

### 9.2.1 Add

To open this PMS screen click *Project Management Systemà 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 s ted 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.

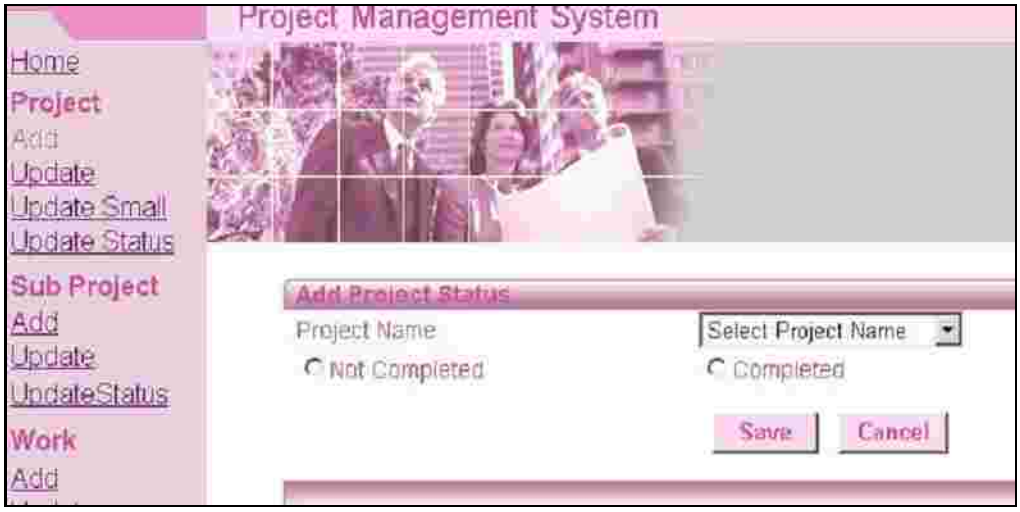
9.2.2 Update

To open this PMS screen click *Project Management System*à *Sub Project* à *Update*. This screen is used to change Sub Project details. On 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 cancel d 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.




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, S Project Name from Combo and has to select one of the radio buttons accor ng to the status of Sub Project. This screen is enabled only for Administ ator and Project head.



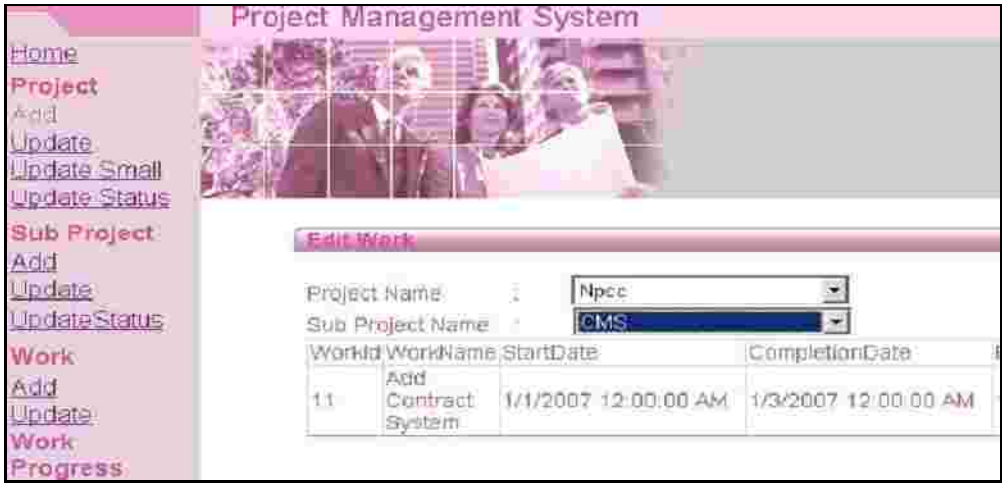

## 9.3 Work

### 9.3.1 Add

To open this PMS screen click *Project Management Systemà 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 Dat 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.

### 9.3.2 Update

To open this PMS screen click *Project Management System*à *Work* à *Update*. This screen is used to change Work details. This scree 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 d will be displayed of corresponding SubProject. On click of Edi Button of Grid labels get changed to textboxes and new data can be entered. f user clicks on cancel button of grid the changes get cancelled and if user want save changes in data grid he has to click Update button and finally on click of save button the changes are saved in database.




## 9.4 Work Progress

### 9.4.1 Add

To open this PMS screen click *Project Management System*à *Work Progress* à *Add*. This screen is used to add Work Progress details. This screen is enabled for the Administrator, Project Head d Sub Project Head. User has to select Project Name, Sub Project Name, Wor me and Financial Month from combos. Target Value, Target Percent, Work e 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 redir t to main page without saving the data.

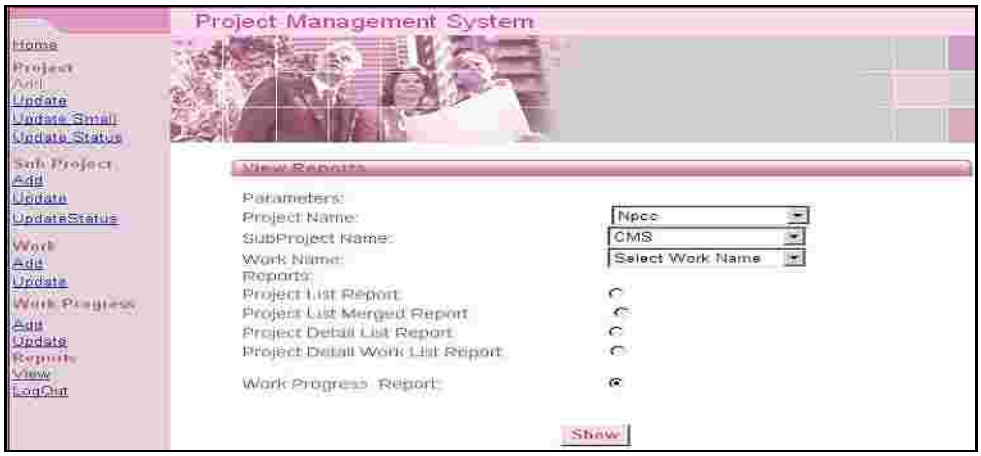
9.4.2 Update

To open this PMS screen click *Project Management System*à *Work Progress*à *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 Valu 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 roject Head.

## 9.5 Reports

### 9.5.1 View

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




## 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 port will be generated.

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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 | Idian Navy | Delhi | 100000 | 1/1/1940 | T |
| 3 | keltron | keltron | delhi | 50000 | 1/1/2007 | N |
| 4 | adsdfd | af | afa | 111 | 1/1/1940 | N |

## Project List Merged Report

If user wants to see Report of Project List Merged the he should select radio button Project List Merged and click on show button. T n 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 | Idian Navy | Delhi | 100000 | 1/1/1940 | T |
| 3 | keltron | keltron | delhi | 50000 | 1/1/2007 | N |
| 4 | adsdfd | 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.

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NATIONAL PROJECTS CONSTRUCTION CORPORATION

Text Object

Detail Project List

Project No:14.00
Client name:Npcc
Estimated Value:100000
Project Description:Npcc

Start Date:1/2/2007
Client address:Npcc Faridabad
Status:N

| 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

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Project Detail Work List

Project No:14.00
Client name:Npcc
Estimated Value:100000
Project Description:Npcc

Start Date:2/1/2007 12:00:00AM
Client address:Npcc Faridabad
Status:N

Sub Project No:8.00
Estimated Value:2000
Project Description:CMS

Start Date:1/1/2007
Status:N

| 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 oject 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 |

Text Object

## 10.0 Employee Vigilance System

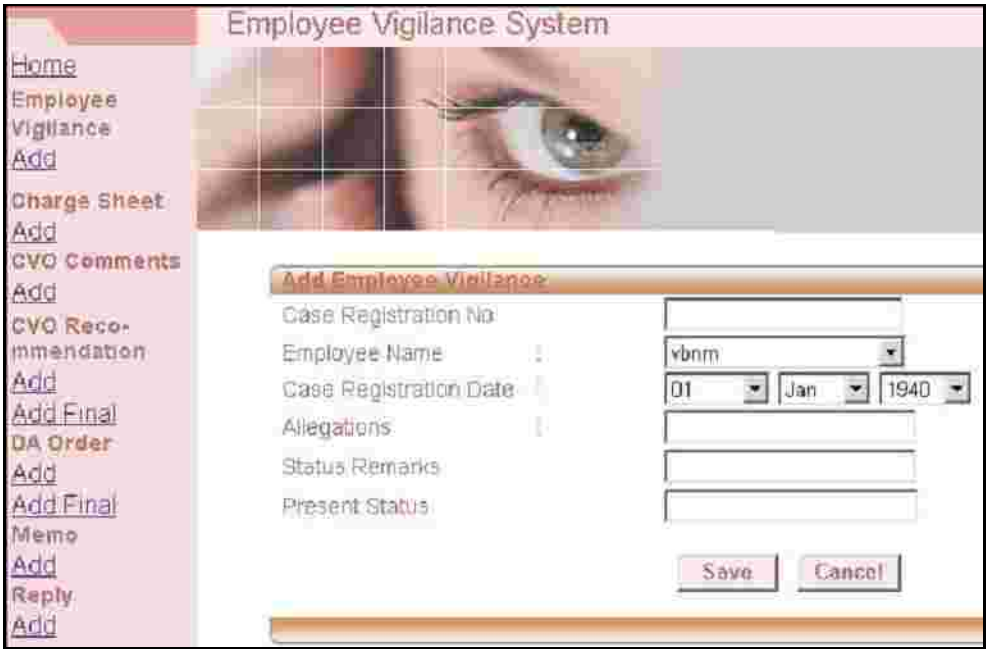
A set of screens has been developed in Employee Vigilance System using which Employee Vigilance, Charge Sheet, CVO Comments, Recommendation, DA Order, Memo, Reply, Enquiry, Enquir Report can be added. These screens are used to keep Vigilance on Employee. To work with these screens user must have administrative privilege f 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*à *Employee Vigilance*à *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 t ey cant 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 be selected from

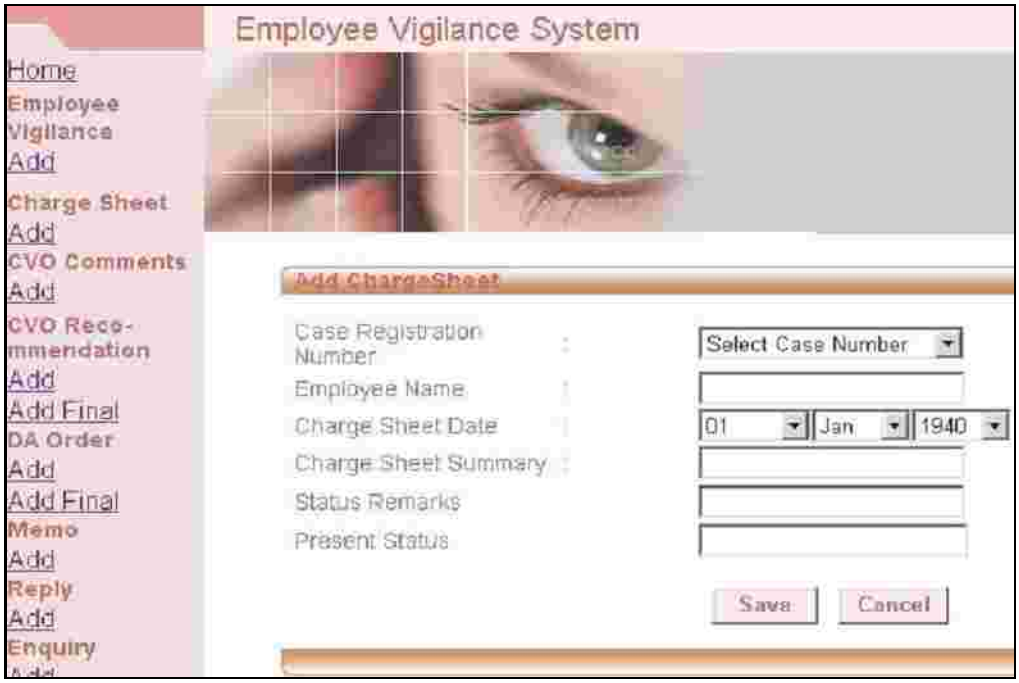
combo. On click of save button data will be saved in database. On click of cancel button it will redirect to main page without sa g the data.




## 10.2 Charge Sheet

### 10.2.1 Add

To open this EVM screen click *Employee Vigilance Systemà Charge Sheetà 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 cant be left blank. Status Remarks, Present Status are also to be entered by user but can be left k. 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.




## 10.3 CVO Comments

### 10.3.1 Add

To open this EVM screen click *Employee Vigilance Systemà CVO Commentsà 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 fr Combo and corresponding Employee Name will be filled in the text x 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 cant be le 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.

## 10.4 CVO Recommendation

### 10.4.1 Add

To open this EVM screen click *Employee Vigilance System*à *CVO Recommendation*à *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.

### 10.4.2 Add Final

To open this EVM screen click *Employee Vigilance System*à *CVO Recommendation*à *Add Final*. This screen is used to add Final CVO Recommendation details of an Employee. This screen is nabled 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 Recommendat 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.

## 10.5 DA Order

### 10.5.1 Add

To open this EVM screen click *Employee Vigilance Systemà DA Orderà 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.

## 10.5.2 Add Final

To open this EVM screen click *Employee Vigilance Systemà DA Orderà 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 an it is read only. Final DA Order Date is also to be selected from Combo. User s 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.

## 10.6 Memo

### 10.6.1 Add

To open this EVM screen click *Employee Vigilance Systemà Memoà 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 Emplo e Name will be filled in the textbox of Employee name and it is read nly. Memo Date is also to be selected from Combo. User has to enter Memo Summary as it cant be left blank. Status Remarks, Present Status are also to be entere 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.

## 10.7 Reply

### 10.7.1 Add

To open this EVM screen click *Employee Vigilance Systemà Replyà 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 e Registration Number from Combo and corresponding Emplo e Name will be filled in the textbox of Employee name and it is read nly. Reply Date is also to be selected from Combo. User has to enter Reply Summary as it cant be left blank. Status Remarks, Present Status are also to 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.

## 10.8 Enquiry

### 10.8.1 Add

To open this EVM screen click *Employee Vigilance Systemà Enquiryà 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 Emplo e Name will be filled in the textbox of Employee name and it is read y. Enquiry Date is also to be selected from Combo. User has to enter Enquiry Summ ry as it cant be left blank. Status Remarks, Present Status are also to 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.

## 10.9 Enquiry Report

### 10.9.1 Add

To open this EVM screen click *Employee Vigilance Systemà Enquiry Reportà 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 fr 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 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 Reco-mmendation
Add
Add Final
DA Order
Add
Add Final
Memo
Add
Reply
Add
Enquiry
Add Enquiry Report
Case Registration Number
Select Case Number
Employee Name
Enquiry Report Date
01
Jan
1940
Enquiry Report Summary
Status Remarks
Present Status
Save
Cancel

## 10.10 Reports

### 10.10.1 View

To open this EVM screen click *Employee Vigilance System*à *Reports*à *View*. This screen is used view reports.

## Employee Vigilance List Report

If user wants to see Report of Employee Vigilance List hen he should select radio button Employee Vigilance Report and click on sh w 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 | T-345 | manager | not working properly | lkjh | lhk |
| 4 | Vibhuti 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 | dfgdfg | dg |
| 7 | vbnm | 34 | manager | sf | vn | vn |
| 8 | vbnm | 34 | manager | NotWorking honestly | | |
| 9 | Teena | T-23 | Assistant Manager | abcd | manager | A |

## Employee Vigilance List Merged Report

If user wants to see Report of Employee Vigilance List ged then he should select radio button Employee Vigilance list Merged Rep t 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 | Jaspreet | T-345 | manager | not working properly | jkjh | jhk |
| 4 | Vibhuti 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 | dfgdfg | dg |
| 7 | vbnm | 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 tton. 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 Systemà 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.

11.1.2 <u>Update</u>

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 cancel d 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 Systemà 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.

## 11.3 Standard Item

### 11.3.1 Add

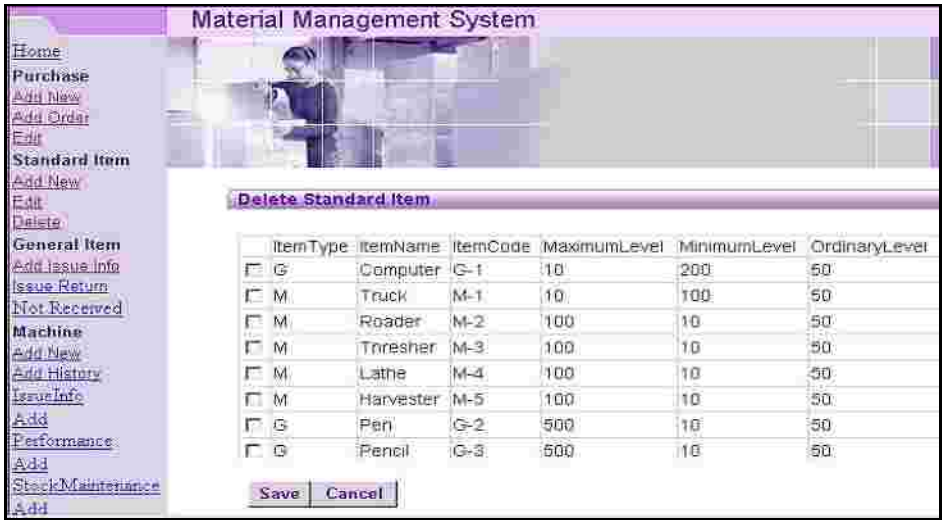
To open this MMS screen click *Material Management System*à *Standard Item à Add New*. This screen is used to add Project Order details. Order Number, Purchase Number and Purchase Type is filled by user in Textbox. User has to select Purchase Date from combo. On click save button data will be saved in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

### 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.

### 11.3.3 Delete

To open this MMS screen click *Material Management Systemà Standard Itemà 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.




## 11.4 General Item Issue Info

### 11.4.1 Add

To open this MMS screen click *Material Management System*à *General Item*à *Add Issue info*. This screen is used to add Issue Info details. Issue Number, Quantity Available, Quantity Issued is filled y 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 n click of radio button of Project, Project Name will be filled in combo. On c ick of save button data will be saved in database. On click of cancel button it will redirect to main page without saving the data.

## 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 Ite Name and Date of Returning from combo. On click of radio button of Empl yee, 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 da can be returned. On click of save button data will be saved in database. O click of cancel button it will redirect to main page without saving the data.

## 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 fro 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.

## 11.7 Machine

### 11.7.1 Add

To open this MMS screen click *Material Management Systemà 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.

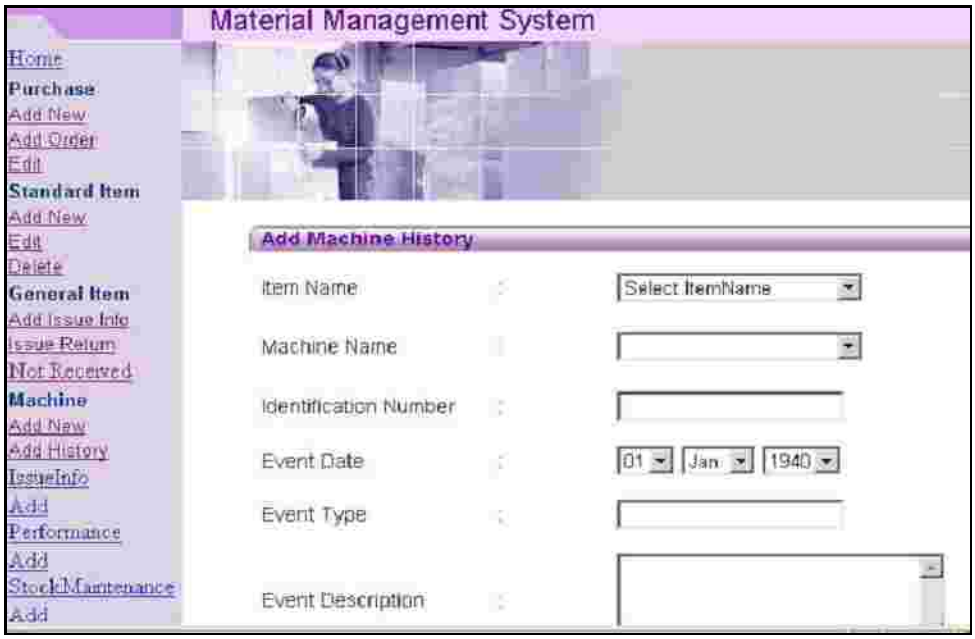
11.7.2 Update

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 en . 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.

## 11.8 Machine History

### 11.8.1 Add

To open this MMS screen click *Material Management Systemà 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  aved in database. On click of cancel button it will redirect to main page without saving the data.




### 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 cancel  d 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 Systemà 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 selelection 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 Qua ter 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.

## 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 gri to click Update button and finally on click of save button the changes are saved in database.

## 11.10 Stock Maintenance

### 11.10.1 Add

To open this MMS screen click *Material Management Systemà 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 selelection of Machine Name, Identification Number comes. Rate and Remarks is  o 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.

## 11.11 Stock Receiving

### 11.11.1 Add

To open this MMS screen click *Material Management Systemà 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

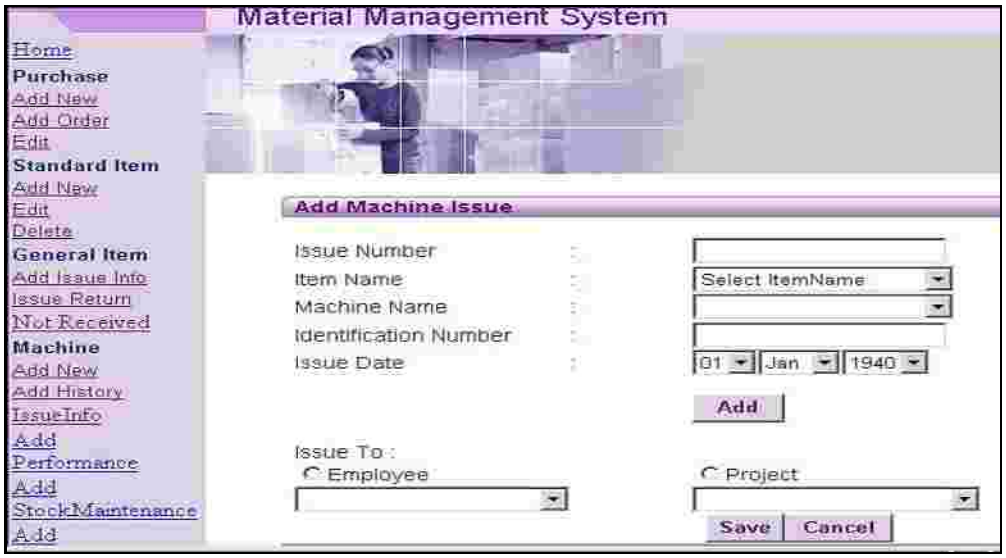
### 11.12.1 Add

To open this MMS screen click *Material Management Systemà 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 transfered. 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.

## 11.13 Issue Info

### 11.13.1 Add

To open this MMS screen click *Material Management Systemà 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 genera . 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 w 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.




## 11.14 Issue Return

### 11.14.1 Add

To open this MMS screen click *Material Management Systemà 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.

## 11.15 Sent But Not Received

### 11.15.1 Add

To open this MMS screen click *Material Management Systemà Machine à Sent But Not Received*. This screen is used to add machine sent but not received details. Users have to select Transfer Order ber, 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.

## 11.16 General Stock Maintenance

### 11.16.1 Add Maintenance

To open this MMS screen click *Material Management System*à *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 sa g the data.

## 11.17 General Stock Receiving

### 11.17.1 Add Receiving

To open this MMS screen click *Material Management System*à *Add Receiving*. This screen is used to maintain general stock receivin 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.

## 11.18 General Stock Transfer

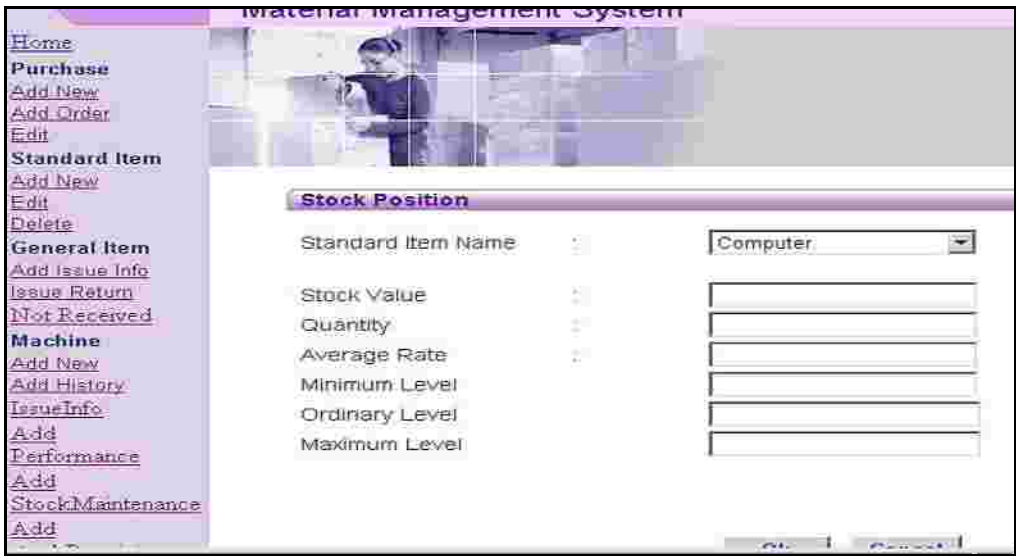
### 11.18.1 Add Transfer

To open this MMS screen click *Material Management System*à *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 organiza ion where transferred. On click of save button data is saved in database. On 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*à *Stock Position*. This screen is used to maintain stock position details. Use have to select Standard Item Name from combo. Stock Value, Qua tity, 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 System*à *Reports*à *View*. This screen is used view reports.

## 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.

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**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 e enabled. User has to select, Select Month from combo box. Now click on show tton. Then following report will be generated.

**Monthly Purchase List**

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 |
| 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 t he should select radio button Stock Position Merged Report and click on ow button. Then following report will be generated.

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**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**Stock Position Merged as on Date**

| 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 f ng report will be generated.

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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 th he should select radio button Monthly Issue Merged. Select Month will b enabled. User has to select, Select Month from combo box. Now click on show button. Then following report will be generated.

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NATIONAL PROJECTS CONSTRUCTION CORPORATION

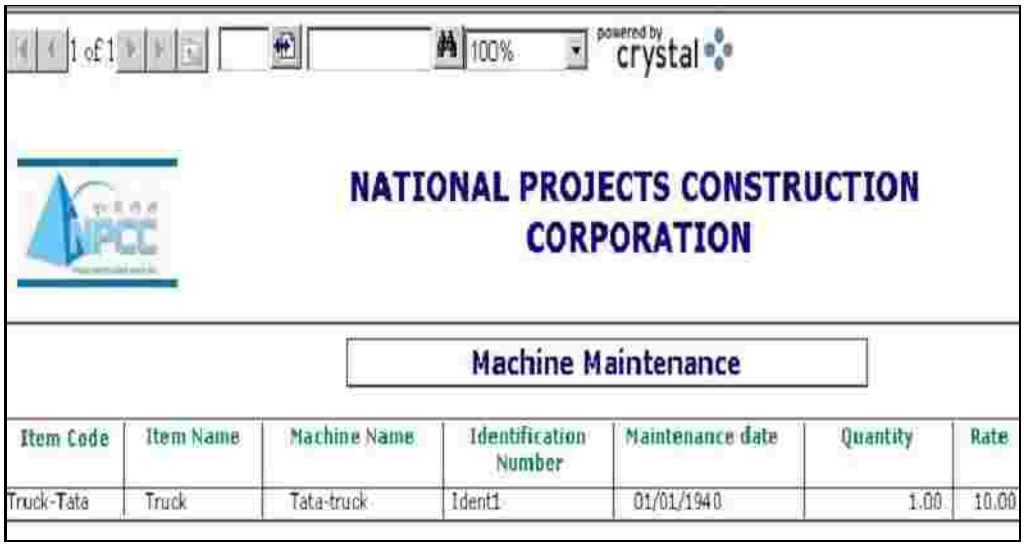
Monthly Issue Merged List

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.



NATIONAL PROJECTS CONSTRUCTION CORPORATION

Machine Maintenance

| 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.

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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.

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Machine History

Machine Code:TATA2 Machine Name:TATAthresher

| Event Date | EventType | Event Description |
|---|---|---|
| 1/1/1940 | lklk | lklk |
| 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 Systemà 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.

## 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.

## 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 com o. 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.

## 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.

## 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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Agewise Classification of Suspense Amount

| Sl. N | Project Name | Name of Unit | Date of Completio | Date of Handing Over | Suspense Amount Total | Amount Outstanding Against Material | Amount Outstanding Against ISD &SD | Total | Amount Outstanding Less than Six Months | AO 1 Year | AO 2 Year | AO 3 Year | Al 4 Ye |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CAMS System | gkk | 01/01/2007 | 1/1/1940 | 1000.00 | 0.00 | 0.00 | 1000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 |

## 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*à *Allowance*à *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 redir t to main form.

## 13.1.2 Update Standard

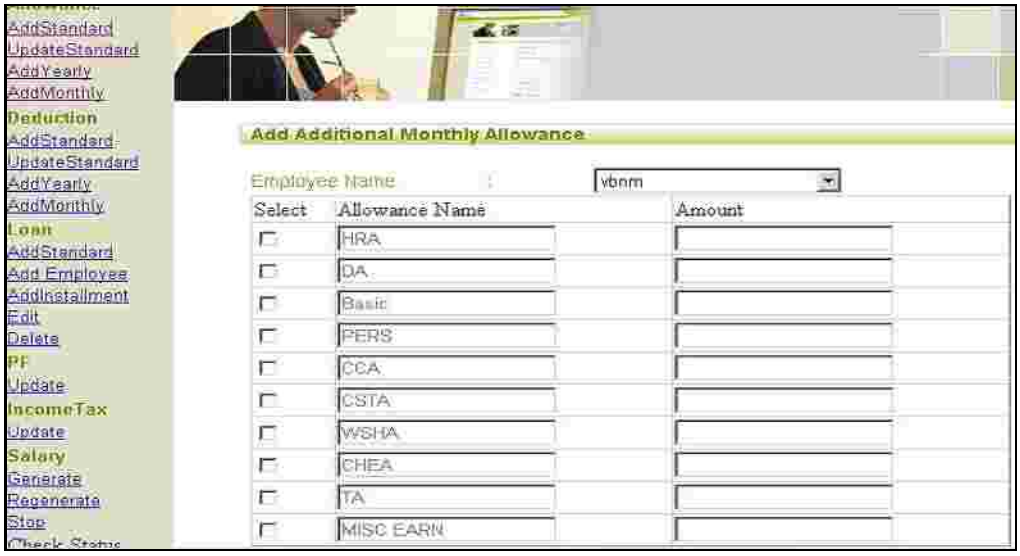
To open this SMS screen click *Salary Management System*à *Allowance*à *Update Standard*. This screen is used to update standard allowance details. Select Allowance from combo box. Allowance Name is added by user in textbox. On click of save button data is saved. On click of cancel button it will redirect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

### 13.1.3 Add Yearly

To open this SMS screen click *Salary Management System*à *Allowance*à *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*à *Allowance*à *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.




## 13.2 Deduction

### 13.2.1 Add Standard

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

### 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 but on 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 sav button data is saved. On click of cancel button it will redirect to main form.

## 13.2.4 Add Monthly

To open this SMS screen click *Salary Management System*à *Deduction*à *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.

## 13.3 Loan

### 13.3.1 Add Standard

To open this SMS screen click *Salary Management Systemà Loanà 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 dat 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 Systemà Loanà Add Employee*. This screen is used to add employee loan details. Employee Loan Number, Loan Amount, Interest Amount and Number of Ins ments 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 t main form.

## 13.3.3 Add Installment

To open this SMS screen click *Salary Management Systemà Loanà Add Installment*. This screen is used to add installment details. Loan Amount, Interest Amount and Number of Installments are added b 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.

### 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 Loa Number, Loan amount, Interest Amount, Number of Installments are ad d 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 m 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 hows 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 butto t will redirect to main form.

## 13.4 PF

### 13.4.1 Update

To open this SMS screen click *Salary Management System*à *PF*à *Update*. This screen is used to update Pf details. User has to t 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 cli of cancel button it will redirect to main form.

## 13.5 Income Tax

### 13.5.1 Update

To open this SMS screen click *Salary Management Systemà Income Taxà 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 cli of cancel button it will redirect to main form.

## 13.6 Salary

### 13.6.1 Generate

To open this SMS screen click *Salary Management Systemà Salaryà 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.

### 13.6.2 Regenerate

To open this SMS screen click *Salary Management Systemà Salaryà 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 Systemà Salaryà Stop Payment*. This screen is used to stop payment of particular empl yee. 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 ancel button it will redirect to main form.

### 13.6.4 Check Status

To open this SMS screen click *Salary Management System*à *Salary*à *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.

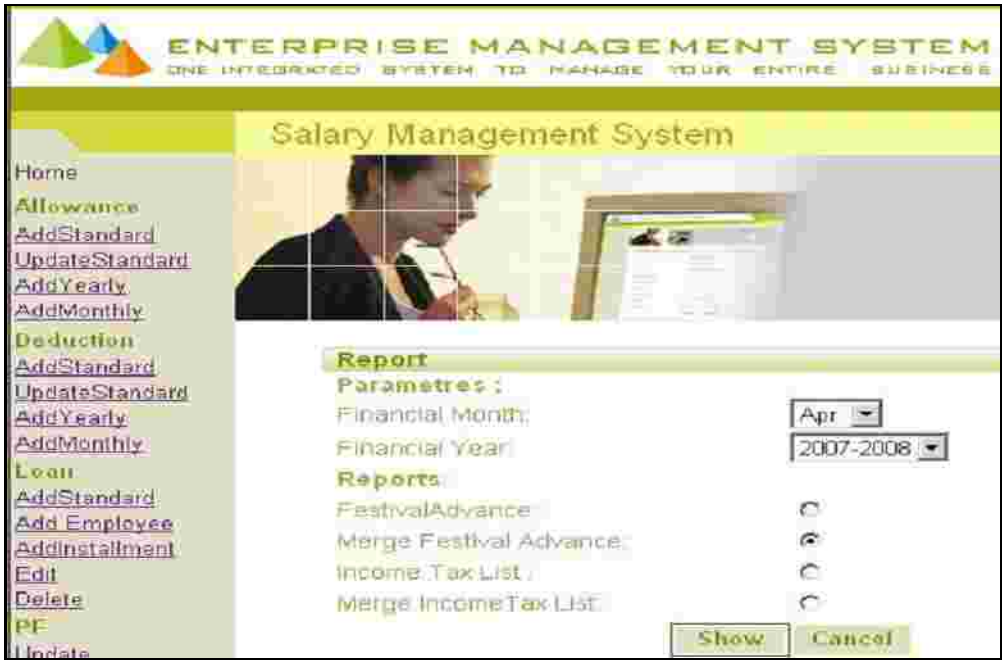
### 13.6.5 Close Month

To open this SMS screen click *Salary Management System*à *Salary*à *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 System*à *Reports*à *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 ear will be enabled. User has to select Financial Month and Financial Year from combo b x. Now click on show button. Then following report will be ge ated.

**NATIONAL PROJECTS CONSTRUCTION CORPORATION**

**Income Tax List**

| SNo | EmployeeNumber | EmployeeName | CurrentDesignation | InstallmentAmount |
|---|---|---|---|---|
| 1 | 34 | vbnm | 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 | fhrt | tgyh | 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.

1 of 2 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Merged Income Tax List

| SNo | EmployeeNumber | EmployeeName | CurrentDesignation | InstallmentAmount |
|---|---|---|---|---|
| 1 | 34 | vbnm | 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 | Ragine | Employee | 0.00 |
| 7 | T-23 | Teena | Assistant Manager | 0.00 |
| 8 | ujyh | fhrt | tgyh | 0.00 |

## Festival Advance Report

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

1 of 1 100% powered by crystal

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Festival Advance

| SNo | Employee Number | EmployeeName | Current Designation | Loan Amount | Amount Paid | Recovery For Month | Balance |
|---|---|---|---|---|---|---|---|
| 1 | A-22 | Gunjan | Assistant | 28,000.00 | 16,000.00 | 8,000.00 | 12,000.00 |

## 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 a d 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**

| SNo | 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 wi 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 thi page.

### 14.1 Reports

#### 14.1.1 View

To open this AVS screen click *Application Vigilance System*à *Reports*à *View*. This screen is used view reports.

## Application Vigilance Report

If user wants to see Report of Application Vigilance then he should select radio button Application Vigilance. Date To and Date F 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.

NATIONAL PROJECTS CONSTRUCTION CORPORATION

Application Vigilance

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

| No | EmployeeName | 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 f r functioning it dynamically using which the Circular, Vacancy, Client ertificate, NewsAndEvents, TenderAndBids, Feedback and Publication can be added, updated, deleted and viewed and data can be mai d. To work with all these screens a user must have administr tive 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

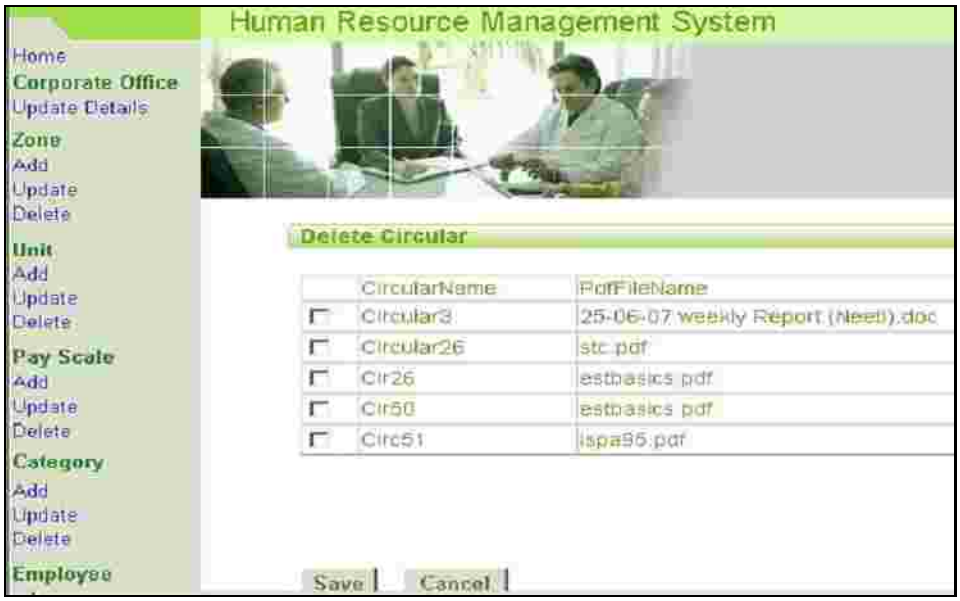
To open this HRM screen click *Human Resource Management Systemà Circularà Add*. This screen is used to add Circular Name. Users have to add Circular name in textbox. To select file name click on browse button. On click of save button data is saved in database. On click of cancel button it will redirect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

### 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.

### 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 chang eing done.




## 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.

## 16.2.2 Update

To open this HRM screen click *Human Resource Management Systemà Vacancyà 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.

### 16.2.3 Delete

To open this HRM screen click *Human Resource Management Systemà 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.

## 16.3 Client Certificate

### 16.3.1 Add

To open this HRM screen click *Human Resource Management Systemà Client Certificateà 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.

## 16.3.2 Update

To open this HRM screen click *Human Resource Management System*à *Client Certificate*à *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 lick of browse button file can be changed. On click of save button da is saved in database. On click of cancel button it will redirect to main form.

16.3.3 <u>Delete</u>

To open this HRM screen click *Human Resource Management Systemà Client Certificate à 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.

## 16.4 News And Events

### 16.4.1 Add

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

### 16.4.2 Update

To open this HRM screen click *Human Resource Management System*à *Client Certificateà 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 Eventsà Delete*. This screen is used to delete News And Events details. User has to check those check xes which row he wants to delete. On click of save button data i 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 System*à *Tender And Bids*à *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 ubmission is selected from dropdown list. To select file name click on browse button. On click of save button data is saved in database. On of cancel button it will redirect to main form.

### 16.5.2 Update

To open this CMS screen click *Contract Management System*à *Tender And Bids*à *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.

## 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.

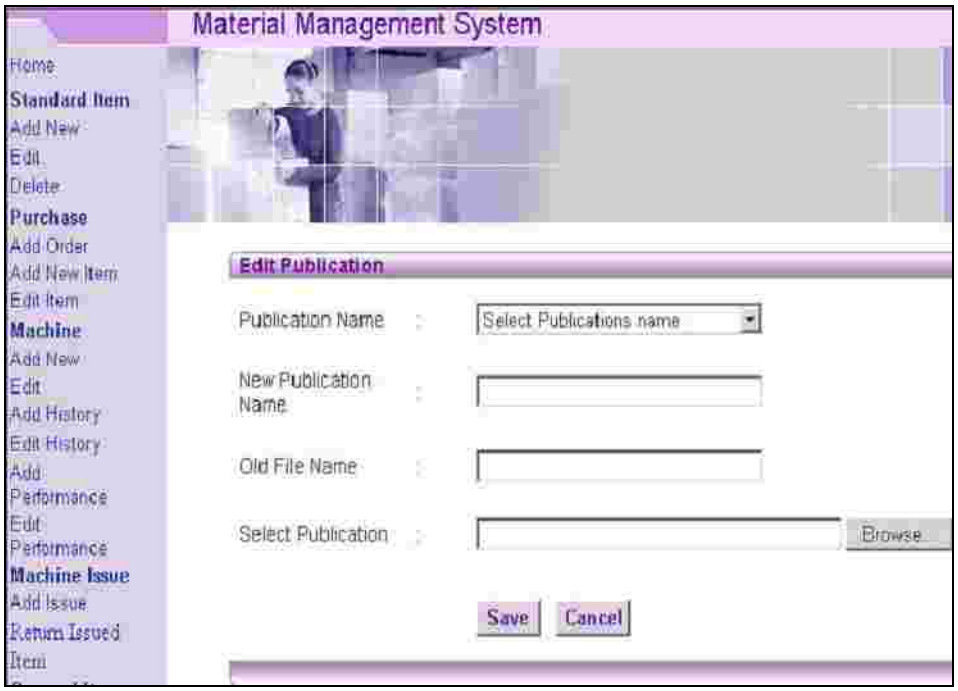
## 16.6 Publication

### 16.6.1 Add

To open this MMS screen click *Material Management System*à *Publicationà 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.

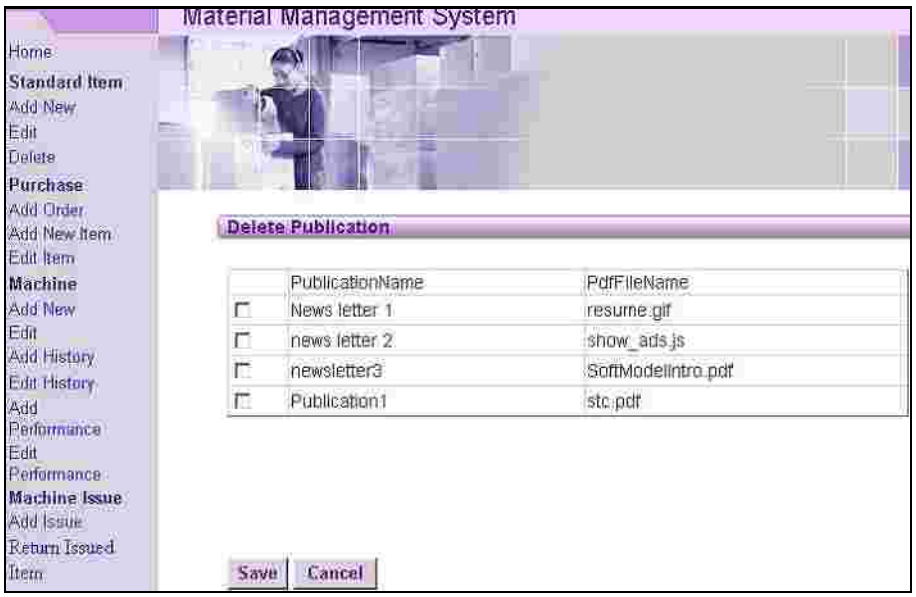
### 16.6.2 Update

To open this MMS screen click *Material Management System*à *Publicationà 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 cli of cancel button it will redirect to main form.




### 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 o delete. On click of save button data is changed in database. On c ick of cancel it will redirect to main page without any changes being done.



## 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.

### 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  o delete. On click of save button data is changed in database. On c ick of cancel it will redirect to main page without any changes being done.

| | Suggestion | CommentOn | Comments | ContactName | EMail | 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 |