

Coaching Institute Management Software (CIMS)

Version 5.4

User Guide

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Introduction

Coaching Institute Management System simplifies managing the administrative process of Institutes and Training Academies.

The features include:

- ✓ Institute configuration
- ✓ User management
- ✓ Role management
- ✓ SMS and email configuration
- ✓ Data backup and restore facility
- ✓ Backup Reminder
- ✓ Data import from Excel
- ✓ Student enquiry (saving student details)
- ✓ Enquiry Follow-up
- ✓ Enquiry Allocation
- ✓ Student registrations
- ✓ I-cards
- ✓ Fee payments
- ✓ Automatic Installment calculations
- ✓ Discounts and refunds
- ✓ Payroll Setup
- ✓ Staff Salary Payment Setup
- ✓ Staff Salary Payments
- ✓ Batch Timetable
- ✓ Student Settle Fees
- ✓ Configuring courses offered
- ✓ Keeping trainer (instructor) records
- ✓ Batch formation
- ✓ Attendance
- ✓ Staff Attendance
- ✓ Keeping record of test marks
- ✓ Keeping track of expenses
- ✓ Keeping track of items issued to students
- ✓ Inventory management
- ✓ Lots of reports to view data as required:
 - Payments received
 - Outstanding payment

- Attendance report
- Batch performance report
- Student performance report
- Follow-up reports
- Expenses reports
- Issued items reports
- SMS log
- Inventory reports

License Window

Once installation of CIMS 5.1 is completed, when the application is launched for the first time, license window will pop-up as shown below:



The screenshot shows a 'license' window with a red title bar. It contains two radio buttons: 'Trial' (unselected) and 'Premium' (selected). Below them, the 'Machine Code' is displayed as '6109'. There are two rows of input fields: 'Application Key' (5 fields) and 'Unlock Key' (5 fields). To the right of the input fields are 'OK' and 'Cancel' buttons. At the bottom, a note reads: 'Note: Please contact TECHIOR Solutions Pvt. Ltd. at 09766616435 for obtaining Application key and Unlock key.'

Call Techior Solutions along with the 4-digit Machine Code displayed above to obtain the Application Key and the Unlock Key.

Now choose “Premium”, enter both the keys in the License window above and click on Ok to open the Login Window as shown below:

Coaching Institute Management Software



Username

Password

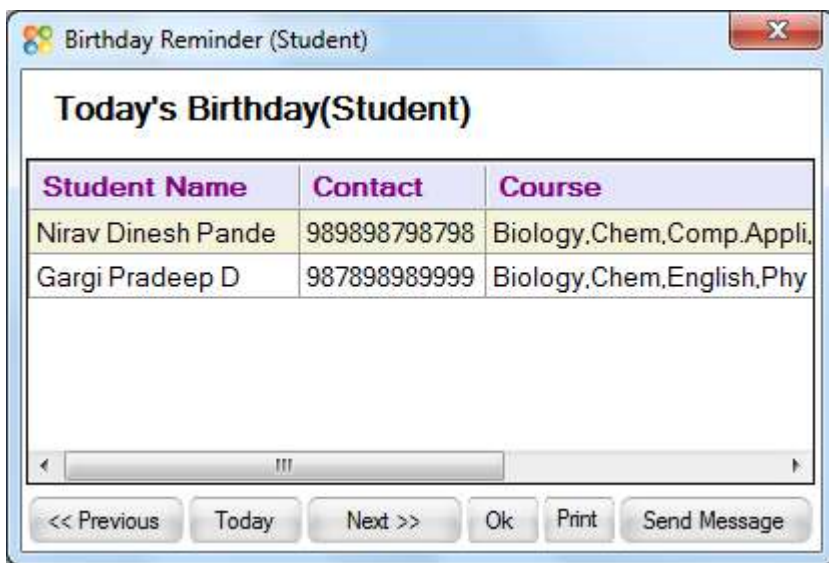
Login Cancel

Now, using CIMS Network Client you can very easily access this database, reports from other PCs/Laptops. Contact Techior Solutions Pvt. Ltd. to get CIMS Network Client software.

License Type: Premium CIMS 5.3

Enter username as admin and password as admin1 and click “Login” to open the Home Page or Search Student Page. If for the admin or any other User checkboxes for Enquiry Followup, Payment Due, Staff Birthday, Student Birthday & Back up reminder are ticked & as the Admin or Other User logged in get the respective reminders . Different Pop up reminder are shown as below.

Student Birthday Reminder:

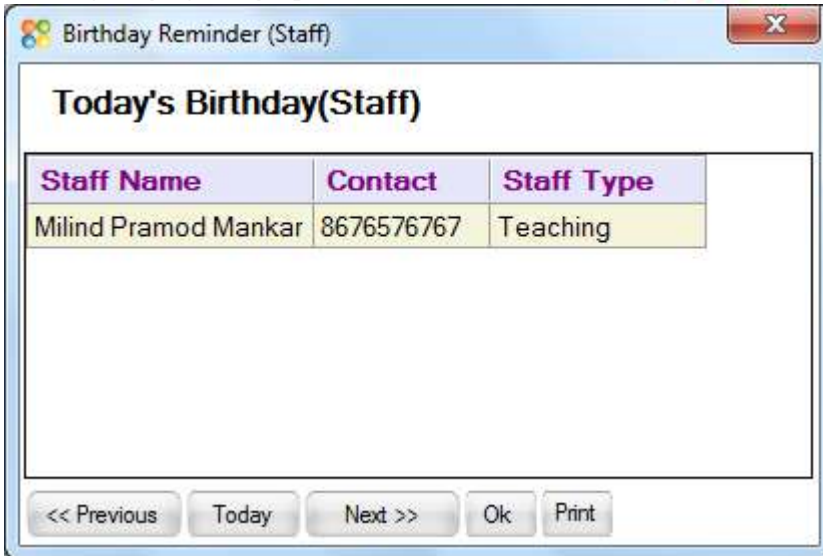


Student Name	Contact	Course
Nirav Dinesh Pande	989898798798	Biology,Chem,Comp.Appli,
Gargi Pradeep D	987898989999	Biology,Chem,English,Phy

<< Previous Today Next >> Ok Print Send Message

By clicking on Previous or Next user can find the previous or next upcoming birthday of the Students. When clicked on Send message in the pop up it will take the user to the follow up page from where the message can be send.

Staff Birthday Reminder:



Staff Name	Contact	Staff Type
Milind Pramod Mankar	8676576767	Teaching

By clicking on Previous or Next user can find the previous or next upcoming birthday of the Staff.

Payments Due Reminder:

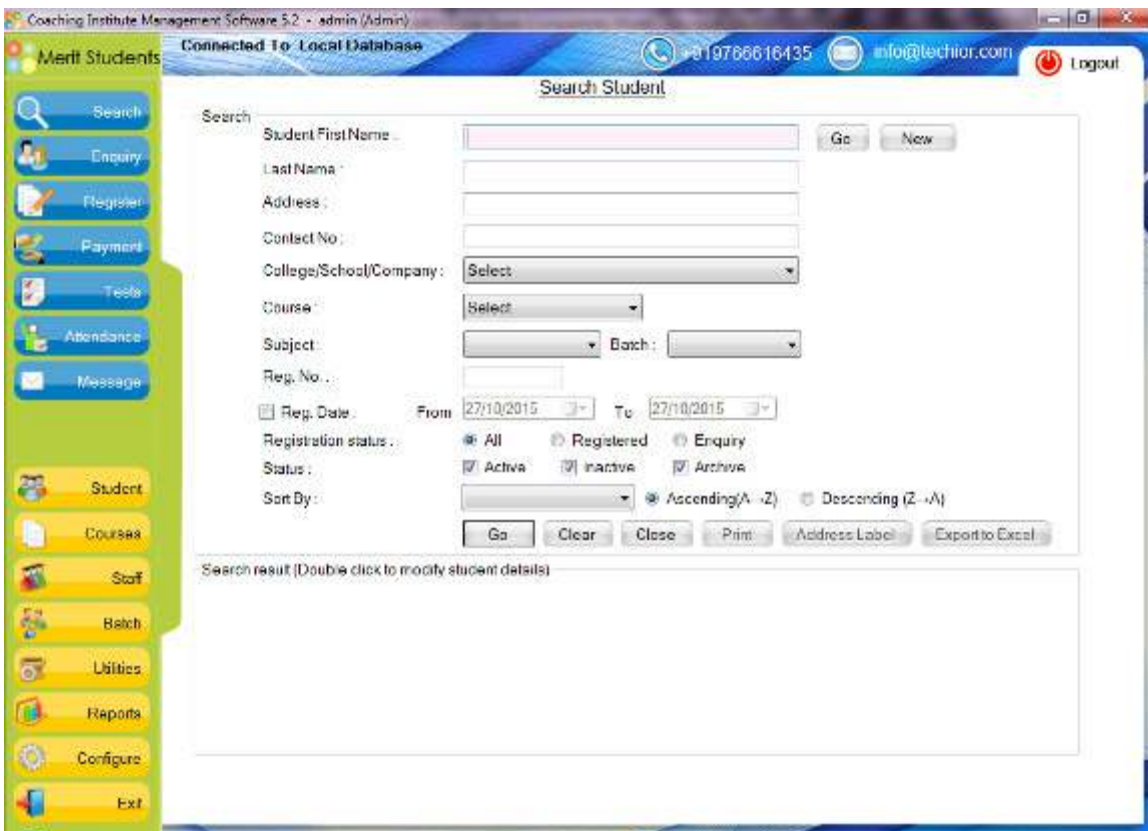


Student Name	Contact	Due
Rajat Ritesh Verma	988989898989	4625
Janhvi Suhas K	67876878878	875

By clicking on Previous or Next user can find the previous or next due payment of the student.

Home (Search Student) Page

This is the Starting page or the main page of the CIMS application. You can access all the modules from here.

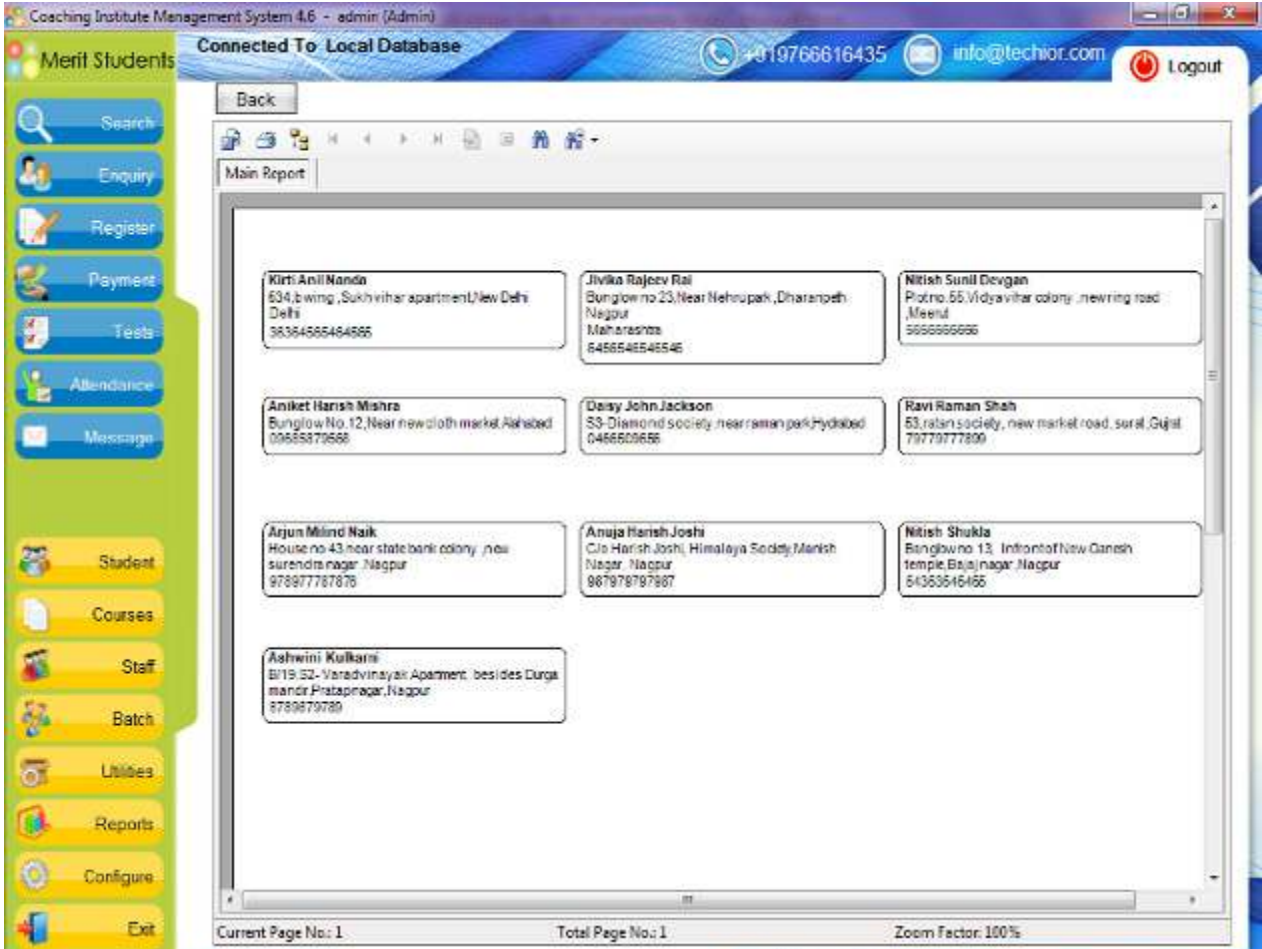


The screenshot displays the 'Search Student' interface of the Coaching Institute Management Software 5.2. The window title is 'Coaching Institute Management Software 5.2 - admin (Admin)'. The top status bar shows 'Connected To: Local Database', a phone icon with '+919766616435', an email icon with 'info@techior.com', and a 'Logout' button. The left sidebar contains a vertical menu with icons and labels: Search, Enquiry, Register, Payment, Tests, Attendance, Message, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main content area is titled 'Search Student' and contains a search form with the following fields and options:

- Search Student First Name: [Text Field]
- Last Name: [Text Field]
- Address: [Text Field]
- Contact No: [Text Field]
- College/School/Company: [Dropdown Menu]
- Course: [Dropdown Menu]
- Subject: [Dropdown Menu]
- Batch: [Dropdown Menu]
- Reg. No.: [Text Field]
- Reg. Date: From [Date Picker: 27/10/2015] To [Date Picker: 27/10/2015]
- Registration status: ☒ All ☐ Registered ☐ Enquiry
- Status: ☒ Active ☐ Inactive ☐ Archive
- Sort By: [Dropdown Menu] ☒ Ascending (A-Z) ☐ Descending (Z-A)

Buttons at the bottom of the search form include: Go, Clear, Close, Print, Address Label, and Export to Excel. Below the search form is a section labeled 'Search result (Double click to modify student details)' which is currently empty.

On the Search form label print button is there search the student & click on Label it prints the label for the address of the student. For multiple students multiple labels can also get printed.



The screenshot displays the 'Coaching Institute Management System 4.6' interface. The top bar shows 'Connected To: Local Database' and contact information. A sidebar on the left contains navigation buttons for Search, Enquiry, Register, Payment, Tests, Attendance, Message, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main window shows a 'Main Report' with a grid of student labels. Each label contains the student's name, address, and phone number.

Kirti Anil Nanda 634, b wing, Sukhvihar apartment, New Delhi Delhi 98364555464555	Jivika Rajeev Rai Bungalow no 23, Near Nehrupark, Dharanpeth Nagpur Maharashtra 9455545545545	Nitish Sunil Devgan Plot no. 55, Vidyavihar colony, newring road Meerut 9855555555
Aniket Harish Mishra Bungalow No. 12, Near newcloth market, Ashbad 09555879555	Daisy John Jackson S3 Diamond society, near raman park, Hyderabad 0455555555	Ravi Raman Shah 53, ralan society, new market road, surat, Gujarat 79779777800
Arjun Milind Naik House no 43, near state bank colony, new suresndra nagar, Nagpur 978977787878	Anuja Harish Joshi C/o Harish Joshi, Himalaya Society, Marish Nagar, Nagpur 987979797987	Nitish Shukla Bungalow no 13, Infront of New Ganesh temple, Bajaj nagar, Nagpur 94353545455
Ashwini Kulkarni B/19-52- Varadvinayak Apartment, besides Durga mandir Pratapnagar, Nagpur 8789879789		

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Configure Module (Can be accessed only by Admin user)

Company Information:

Path: Configure > Company Info

Here you can configure the institute details like name, address, contact number ,Service tax Number/GSTnumber , CIN No. and logo. This information is used as a header on the reports presented by the system.


You must login as an admin user in order to set and modify this information.

Coaching Institute Management Software 5.2 - admin (Admin)

Connected To: Local Database

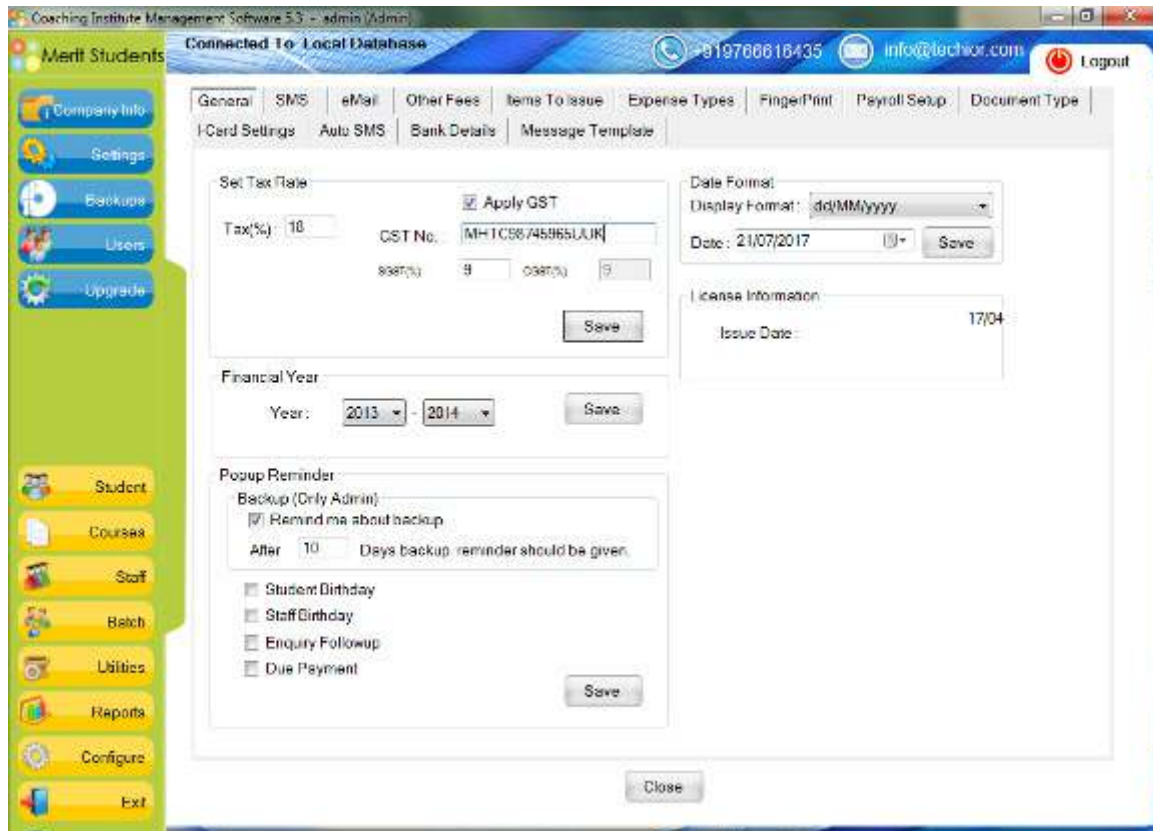
+919766616435 info@techior.com Logout

Institute / Company Information

Name	:	Techior Academy
Address	:	Hingna bPoint, Nagpur
Phone	:	9766616437
Service Tax Reg. No.	:	MAHUB05R34-2894
CIN No.	:	453453453453453455
Select Logo	:	D:\Ketik\Backup\Techior_very-small.jpg <input type="button" value="Browse"/>
Logo Preview	:	 <input type="button" value="Remove Logo"/>

Settings:

Path: Configure > Settings



The following settings can be configured. You must login as an admin user in order to set and modify this information.

General:

General settings include the financial year for which the system is being used and the Tax/GST that is applicable for the payments. The Tax/GST rate configured here is used to calculate the total fees payment.

If the checkbox for Student Birthday, Staff Birthday, Enquiry followup, Due Payment are ticked, then the current user will be able to get the above mentioned reminder pop up when logged in.

NOTE: Please take the following precautions before deleting any course / subject:

- Take a backup of the database before deleting any course / subject.
- Take a printout of the course wise or subject wise payment report for the course/subject being deleted so that refunds can be provided to the students who have already paid for that course/subject.

Backup Reminder: User can set the number of days after which a reminder should be given for taking backup. Tick the checkbox “**Remind me about backup**” and enter the number of days after which you want the system to give you a reminder. When the application is started, a popup appears reminding you to take backup of data – this prevents you from losing data in case of a system crash, disk failure or virus attack.

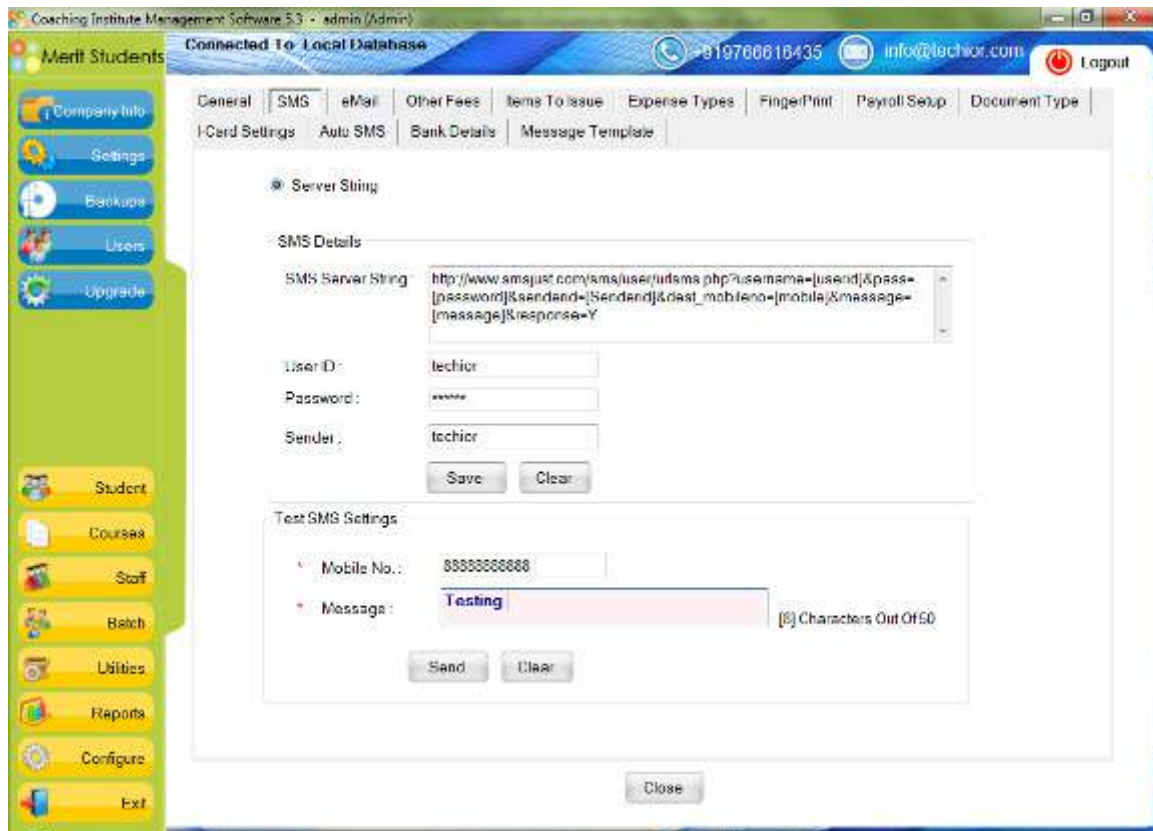
Date format Setting: Here the Admin user can define the Software date format, whatever the format is set by the admin, all the entries in the S/W will get entered in that format.

SMS Configuration:

You can send SMS using any Bulk SMS Service.

“Server String” - Here you can configure the SMS server details along with user-id and password which will be used to send SMS about fees reminders, test marks, attendance and make announcements to a selected group of students.

Test SMS setting is provided to test SMS string settings.



Coaching Institute Management Software 5.3 - admin (Admin)

Connected To Local Database

919700018435 info@techior.com Logout

General SMS eMail Other Fees Items To Issue Expense Types Finger/Print Payroll Setup Document Type

I-Card Settings Auto SMS Bank Details Message Template

☒ Server String

SMS Details

SMS Server String:

User ID:

Password:

Sender:

Save Clear

Test SMS Settings

Mobile No.:

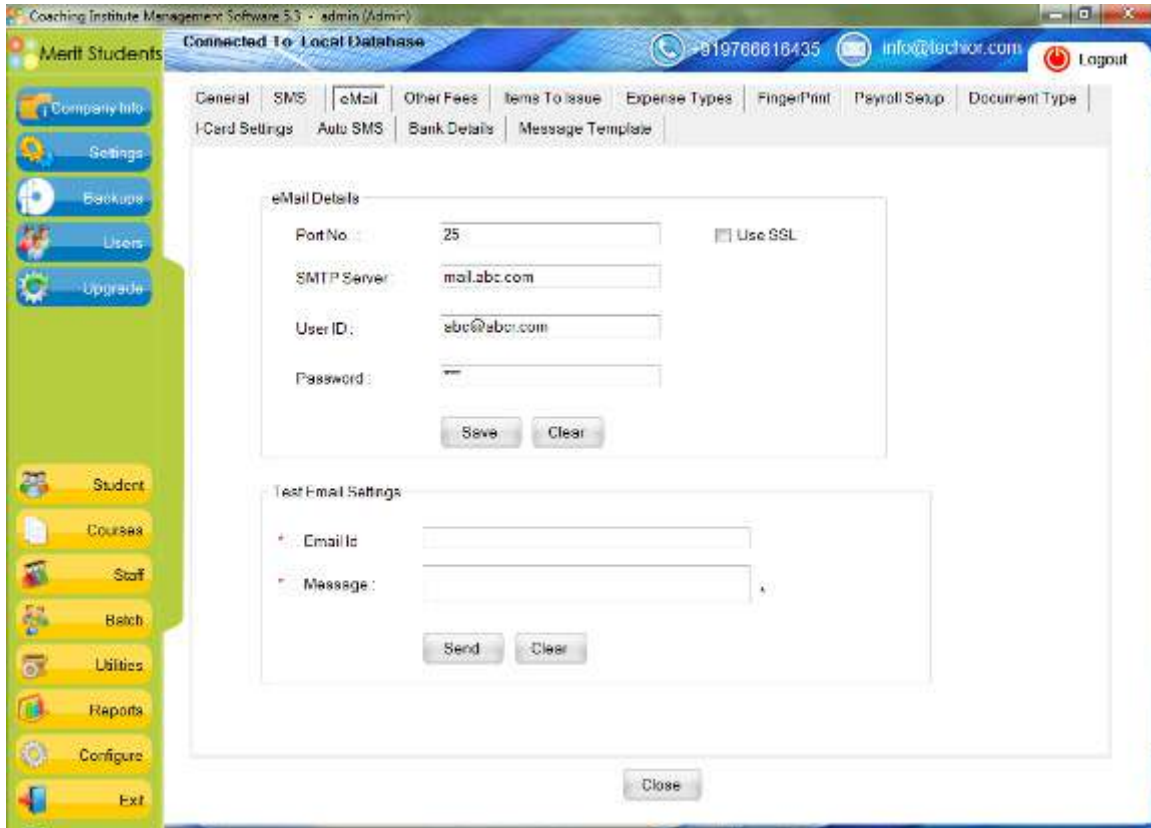
Message: [8] Characters Out Of 50

Send Clear

Close

eMail Configuration:

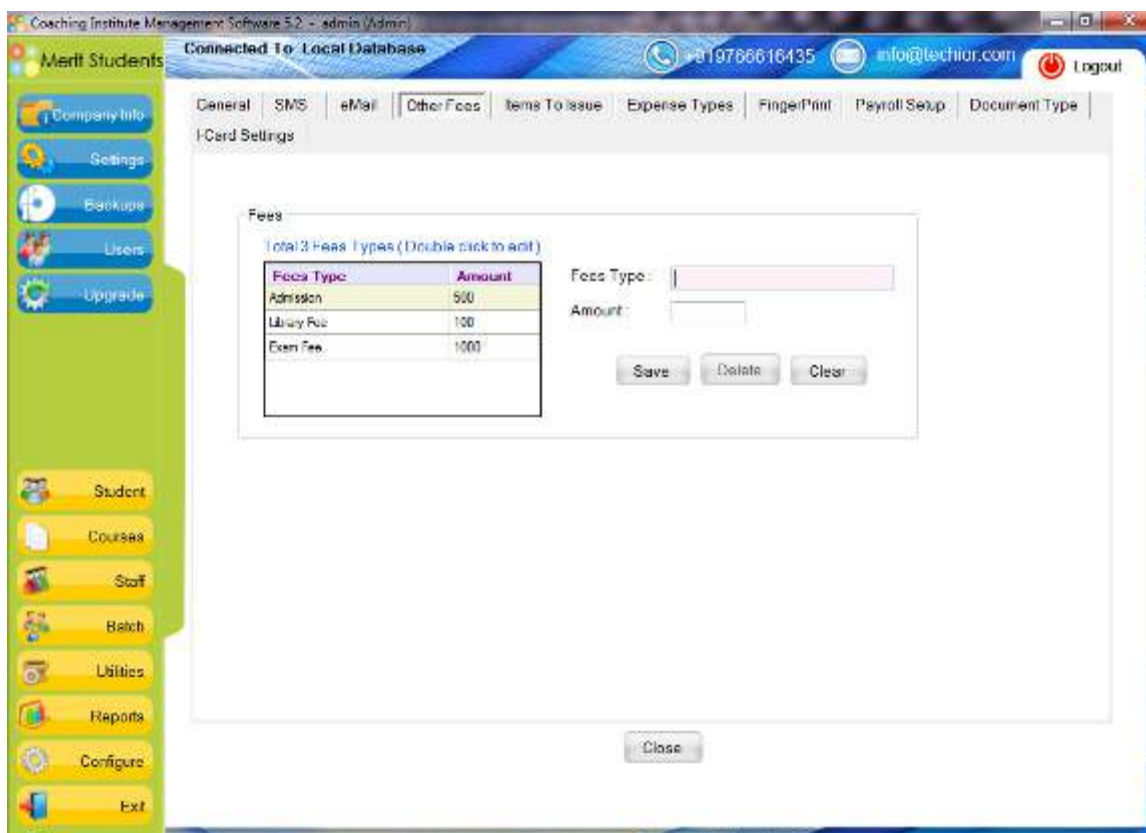
Here you can configure the eMail server details along with userid and password which will be used to send eMails about fees reminders, test marks, attendance and make announcements to a selected group of students.



The screenshot shows the 'eMail Configuration' window within the 'Merit Students' software. The window has a title bar that reads 'Coaching Institute Management Software 5.3 - admin (Admin)'. Below the title bar, there is a status bar indicating 'Connected To Local Database' and contact information: '+919766616435' and 'info@techior.com'. A 'Logout' button is in the top right corner. The main area is divided into two sections: 'eMail Details' and 'Test Email Settings'. The 'eMail Details' section contains fields for 'Port No.' (set to 25), 'SMTP Server' (set to mail.abc.com), 'User ID' (set to abc@abc.com), and 'Password'. There is a 'Use SSL' checkbox which is checked. Below these fields are 'Save' and 'Clear' buttons. The 'Test Email Settings' section contains fields for 'Email Id' and 'Message'. Below these fields are 'Send' and 'Clear' buttons. At the bottom of the window is a 'Close' button. On the left side of the window, there is a vertical menu with various options: 'Company Info', 'Settings', 'Backup', 'Users', 'Upgrade', 'Student', 'Courses', 'Staff', 'Batch', 'Utilities', 'Reports', 'Configure', and 'Exit'.

Other Fees:

Here you can configure any additional fees (over and above the course fees) that students need to pay. This may include admission fees, parking fees, examination fees, lab fees, etc.



Coaching Institute Management Software 5.2 - admin/Admin
Connected To Local Database
+919766616435 info@techior.com Logout

General SMS eMail **Other Fees** Items To Issue Expense Types FingerPrint Payroll Setup Document Type
I-Card Settings

Merit Students
Company Info
Settings
Backups
Users
Upgrade

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Fees
Total 3 Fees Types (Double click to edit)

Fees Type	Amount
Admission	500
Library Fee	100
Exam Fee	1000

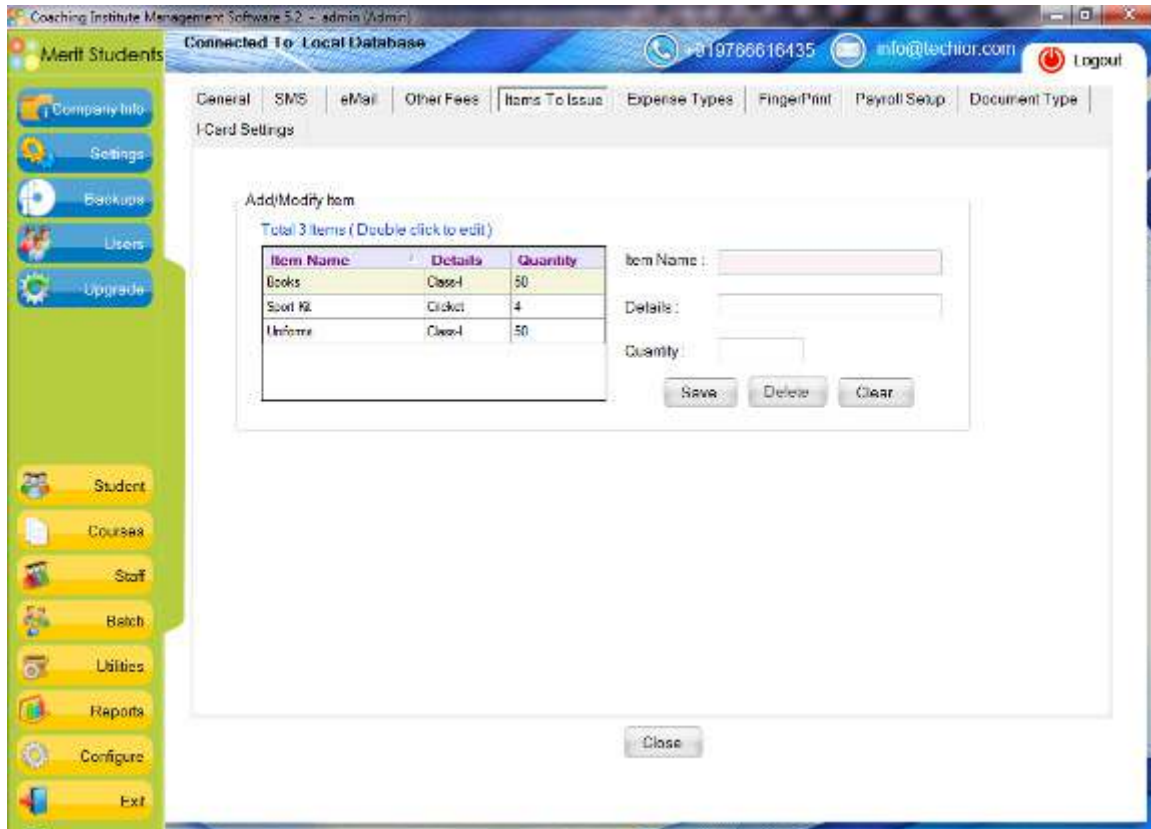
Fees Type:
Amount:

Save Delete Clear

Close

Items to Issue:

Here you can maintain the list of items that are available for issue to students. The list of Issue Items created here is then available in “Issue Items” tab in Utilities. You can keep track of the items that have been issued to registered students along with date of issue.



Coaching Institute Management Software 5.2 - admin (Admin)

Connected To Local Database

+919766616435 info@techior.com Logout

General SMS eMail Other Fees **Items To Issue** Expense Types Finger/Print Payroll Setup Document Type

I-Card Settings

Add/Modify Item

Total 3 Items (Double click to edit)

Item Name	Details	Quantity
Books	Class-I	50
Sport Kit	Cricket	4
Uniform	Class-I	50

Item Name :

Details :

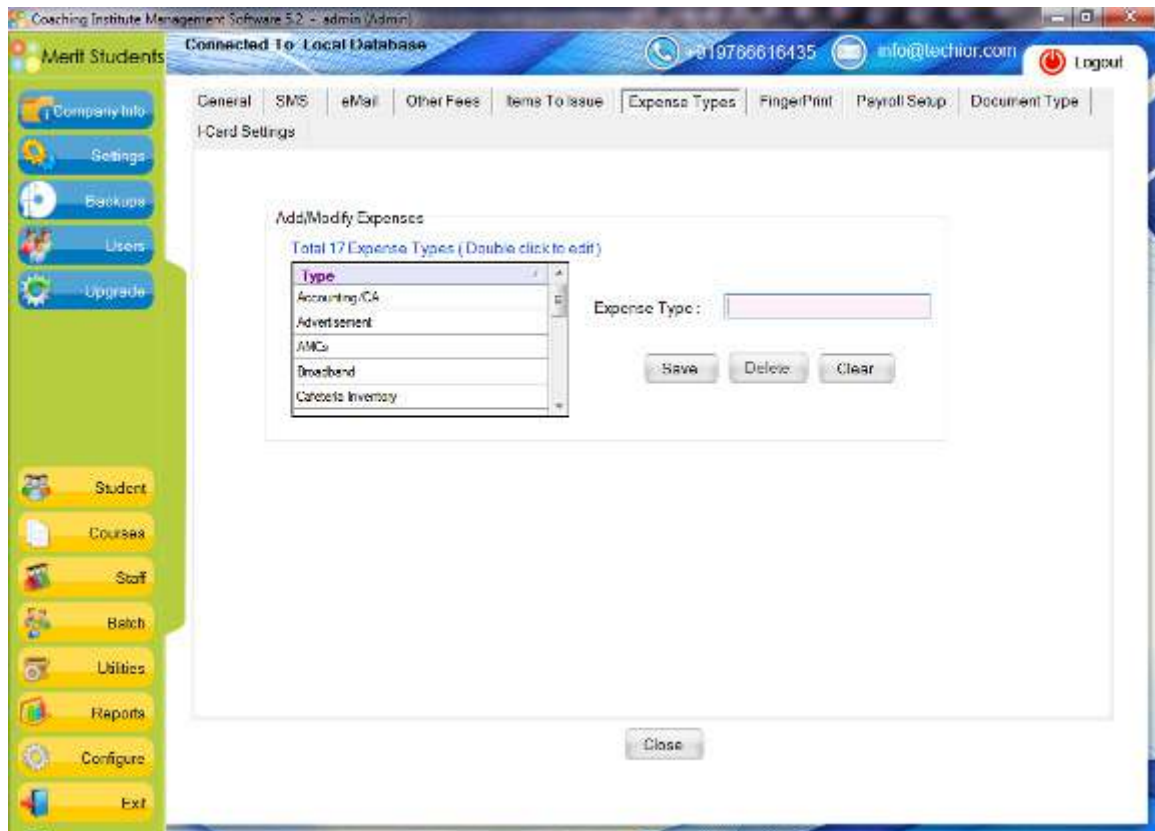
Quantity :

Save Delete Clear

Close

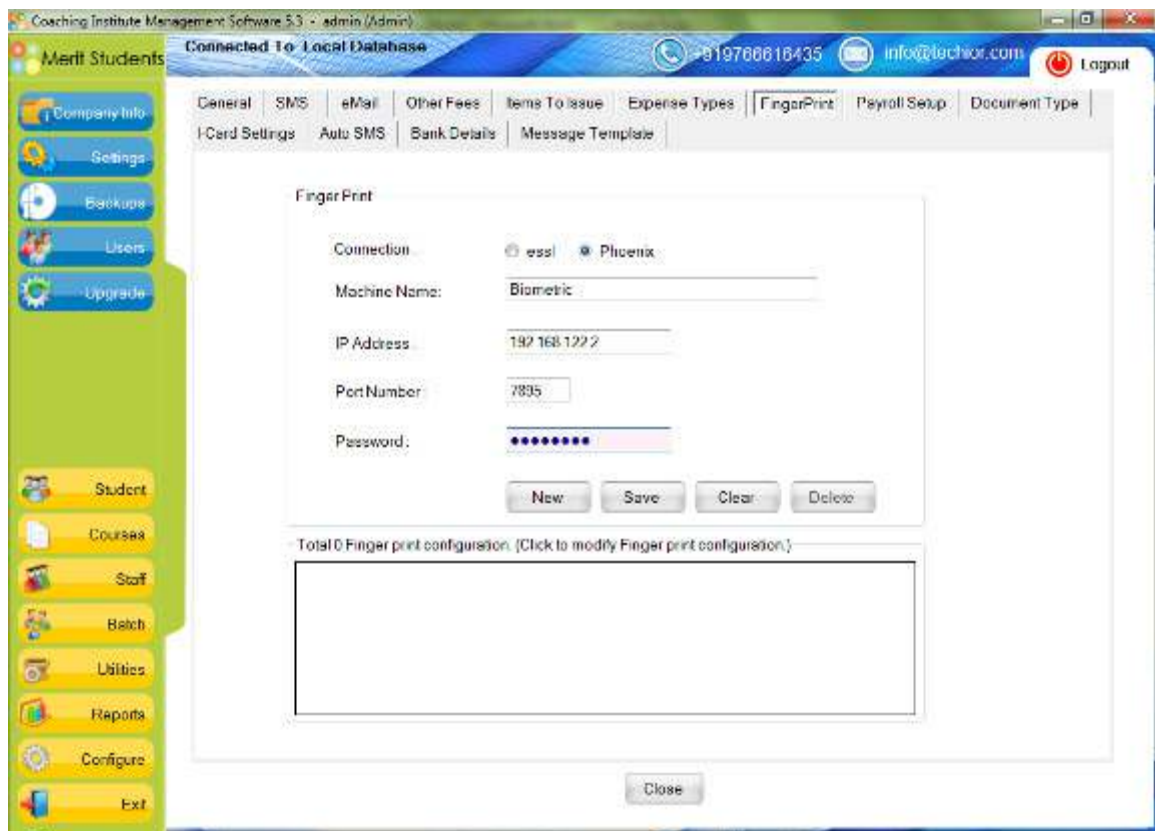
Expense Types:

Here you can maintain the list of the various categories of expenses. These expense types are then used to keep track of the expenses being incurred in the institute. The categories of payment are defined here, while the actual payments being made are tracked in Expenses tab in Under utilities.



Finger Print:

You can connect a finger print device to your LAN or to your PC using USB connection. The attendance of students in various batches can be taken using the finger print device. The IP address, port and password of the device are configured here. While taking attendance for a batch in Student -> Attendance form, Select the type of connection & machine, click on "From Device" button to import the attendance directly from the device.



The screenshot shows the 'Finger Print' configuration window within the 'Coaching Institute Management Software 5.3'. The window has a title bar with the software name and a 'Logout' button. Below the title bar is a navigation menu with tabs: General, SMS, eMail, Other Fees, Items To Issue, Expense Types, FingerPrint (selected), Payroll Setup, and Document Type. Under the 'FingerPrint' tab, there are sub-tabs: I-Card Settings, Auto SMS, Bank Details, and Message Template. The main content area is titled 'Finger Print' and contains the following fields:

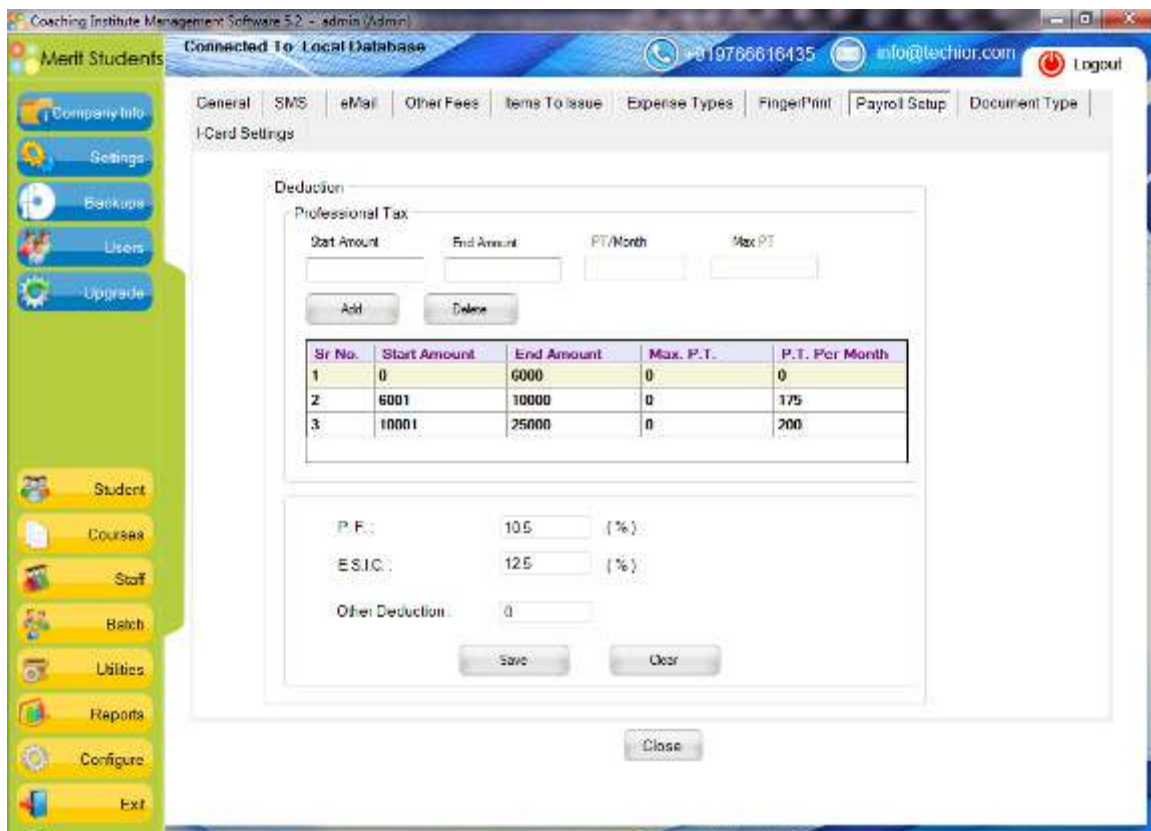
- Connection: Radio buttons for 'essl' (selected) and 'Phoenix'.
- Machine Name: Text field containing 'Biometric'.
- IP Address: Text field containing '192.168.122.2'.
- Port Number: Text field containing '7835'.
- Password: Password field with masked characters.

Below these fields are four buttons: 'New', 'Save', 'Clear', and 'Delete'. At the bottom of the window, there is a section titled 'Total 0 Finger print configuration. (Click to modify Finger print configuration.)' with a large empty box below it. A 'Close' button is located at the bottom right of the window.

Click **“Configure”** > **“Settings”** > **“Payroll Setup”**

Here you can specify the slabs for Professional Tax as per different salary slabs. You can also specify P.F Rate, E.S.I.C Rate and any other deduction amount here. All the above will be taken into account when Staff Payment is made.

To add a Professional Tax slab, specify **“Start Amount”**, **“End Amount”** and **“PT/Month”** and click on **“Add”**.



Coaching Institute Management Software 5.2 - admin/Admin

Connected To Local Database

+919788616435 info@techior.com Logout

General SMS eMail Other Fees Items To Issue Expense Types FingerPrint Payroll Setup Document Type

I-Card Settings

Deduction

Professional Tax

Start Amount End Amount PT/Month Max PT

Add Delete

Sr No.	Start Amount	End Amount	Max. P.T.	P.T. Per Month
1	0	6000	0	0
2	6001	10000	0	175
3	10001	25000	0	200

P.F. : 10.5 (%)

E.S.I.C. : 12.5 (%)

Other Deduction : 0

Save Clear

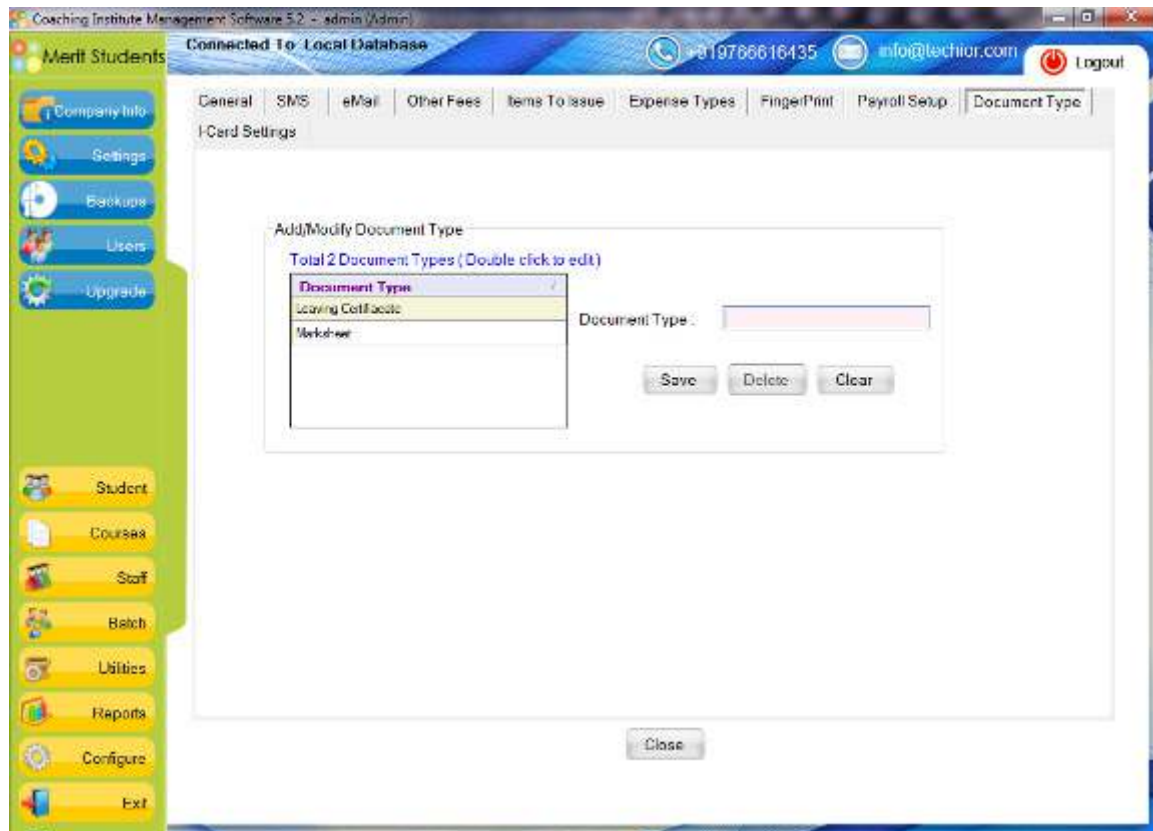
Close

Document type:

Click **“Configure” > “Settings” > “Document Type”**

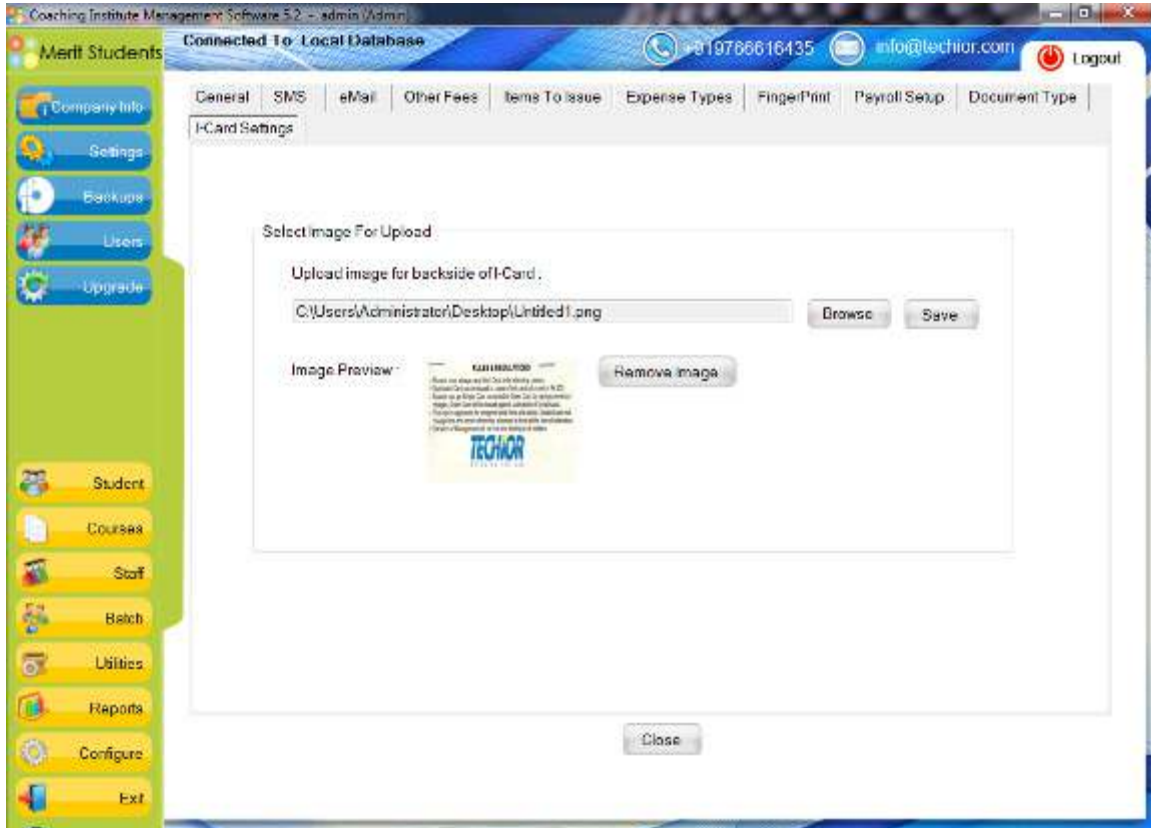
Here you can specify the different types of documents to be collected from the students. e.g Degree certificate, address proof, Marklist, etc.

To add document type, mention the document type & then click on save.



I-Card Setting :

If you want to print front & back side of the i- card, then you have to upload image of the back side here, which can be then reflected when Print back side option is selected while printing the I-card.



Auto SMS :

From here you can send auto SMS to students/parents for Enquiry, Registration, Payment, Other Fees Test result & Attendance. You can create a message using the parameters provided. If you have configured a message for Auto SMS, the SMS will be sent automatically.

Coaching Institute Management Software 5.3 - admin/Admin

Connected To Local Database

+919766616435 info@techior.com Logout

Merit Students

Company Info Settings Backups Users Upgrade

Student Courses Staff Batch Utilities Reports Configure Exit

General SMS eMail Other Fees Items To Issue Expense Types FingerPrint Payroll Setup Document Type

I-Card Settings Auto SMS Bank Details Message Template

SMS Text Parameters (Click on to include in template)

☐ Enquiry: Dear [StudentName] thanks for making enquiry for [Course] & [Subject] [InstituteName] Delete Clear

☐ Registration: Dear [StudentName] thanks for registration for [Course] & [Subject] [InstituteName] Delete Clear

☐ Payments: Dear [StudentName] thanks for making payment of [Amount] for [Course] & [Subject] [InstituteName] Delete Clear

☐ Other Fees: Delete Clear

☐ Test Result: Delete Clear

☐ Attendance: Delete Clear

Save SMS Text Close

Bank Details:

Add bank details like bank name, account number & opening balance.

Coaching Institute Management Software 5.3 - admin/Admin

Connected To Local Database

919766616435 info@techior.com Logout

Merit Students

Company Info Settings Backups Users Upgrade

Student Courses Staff Batch Utilities Reports Configure Exit

General SMS eMail Other Fees Items To Issue Expense Types FingerPrint Payroll Setup Document Type

I-Card Settings Auto SMS Bank Details Message Template

Bank Details

* Bank Name : SBI

Address : Nagour

* Account Number : 333333333223

IFSC Code :

* Opening Balance : 50000

Remark :

Save Delete Clear

Bank Name	Bank Address	Account No

Close

Message Template:

If user wants to change the default message used in software, you can change the message & this changes message will be sent to students from announcement, test result & attendance.

Coaching Institute Management Software 5.3 - admin/Admin

Connected To Local Database

+919766616435 info@techior.com Logout

Merit Students

Company Info Settings Backups Users Upgrade

Student Courses Staff Batch Utilities Reports Configure Exit

General SMS eMail Other Fees Items To Issue Expense Types FingerPrint Payroll Setup Document Type

I-Card Settings Auto SMS Bank Details Message Template

☐ Email ☒ SMS

Select Template: MonthlyOutstanding

Email Subject:

Parameters:

[Student Name]
[amount]
[Month1, Month2 Month3...]
[Institute]

(Click on to include in template)

Template:

This is just for information [Student Name] fees [amount] is due for [Month1, Month2, Month3...] at [Institute]

Save Clear

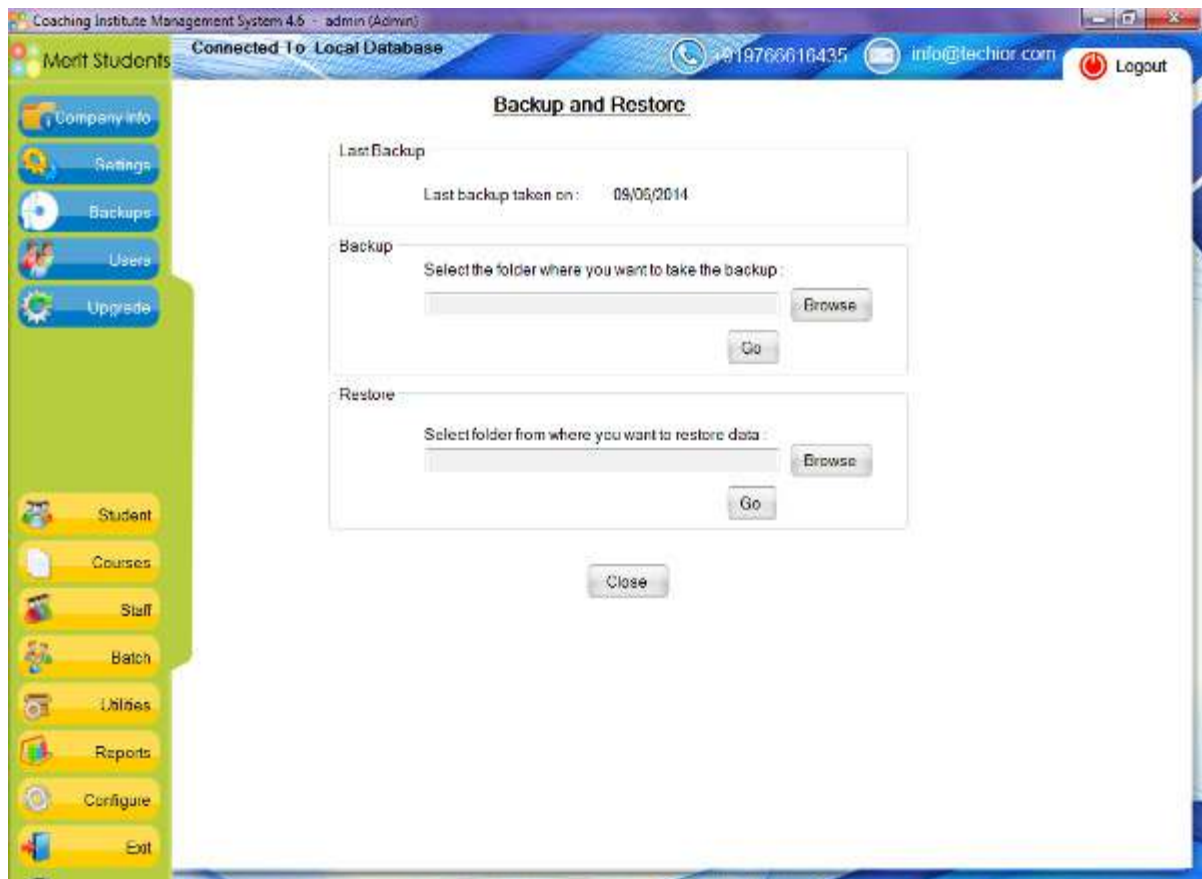
Close

Backup & Restore

Path: Configure > Backups

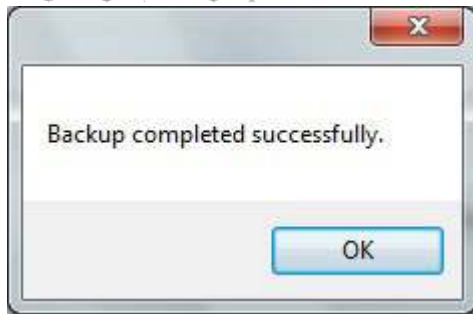
This tab is used to take backup of the database. Click on "Browse" to select the folder where you want to take the backup and then click on "Go" to take the backup. You must login as an admin user in order to take a backup.

Backup & Restore Window



Note: It is recommended that you take backups of the database on a regular basis. You can setup CIMS to give you automatic reminder after a certain number of days (Configure – Settings – General tab). E.g. if you set number of days to 1, you will get a reminder daily. If you set number of days to 2, you will get a reminder on alternate days and so on.

If backup is done successfully, below pop-up message is displayed:



The **Restore** option is used to restore a previously backed up database. Click on "Browse" to select the location from where you want to restore the database and then click on "Go" to restore the data. You must login as an admin user in order to restore a previously saved backup.

You should be very sure when you are restoring a previously backed up database as this can cause loss of data in the application. Below pop-up will confirm the same:



Once restore is success, below pop-up message will confirm the same:

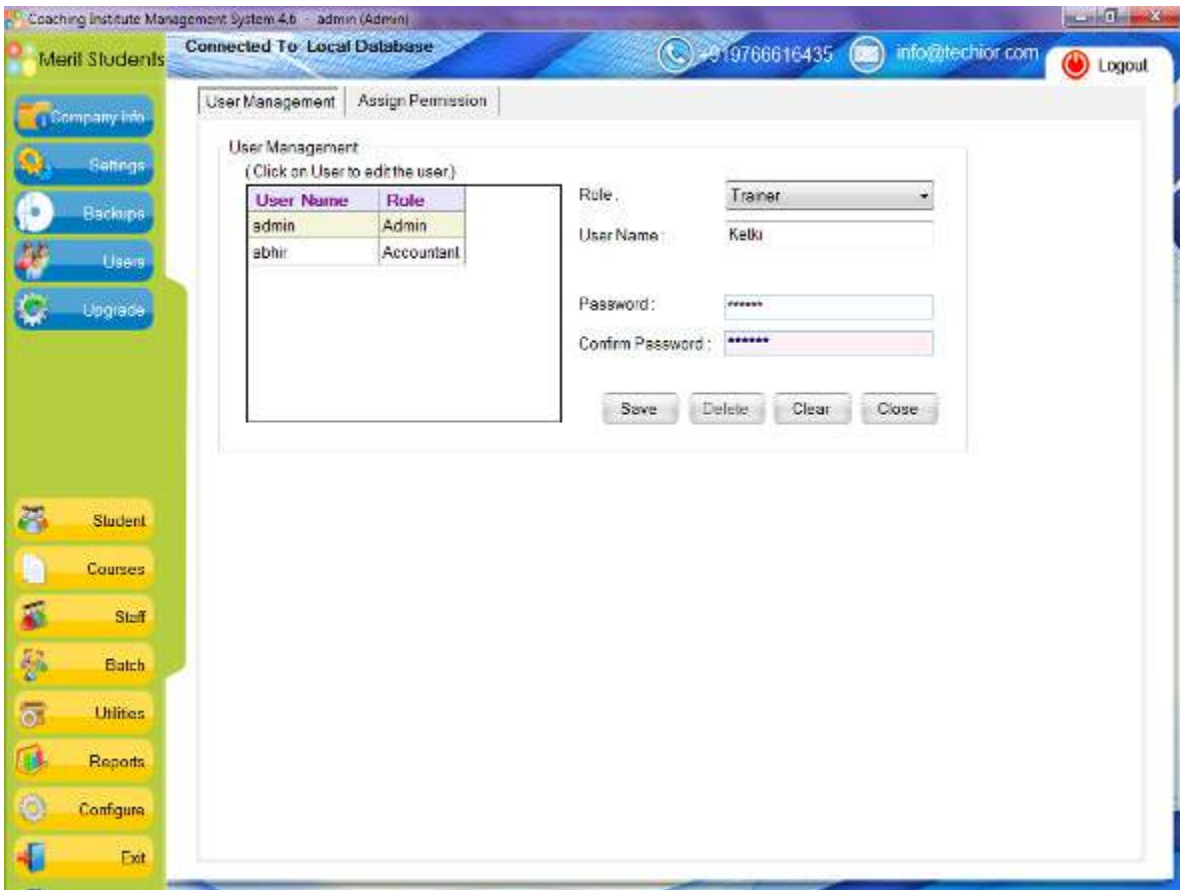


Users

User Management:

Path: Configure > Users>User management

Here you can perform the User Management for your CIMS software. You can add new users, and configure them so that they may or may not have administrator privileges. Here you can assign different permissions to the different user according to their role.



Coaching Institute Management System 4.6 - admin (Admin)

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User Management Assign Permission

User Management
(Click on User to edit the user)

User Name	Role
admin	Admin
abhir	Accountant

Rule: Trainer

User Name: Ketki

Password: *****

Confirm Password: *****

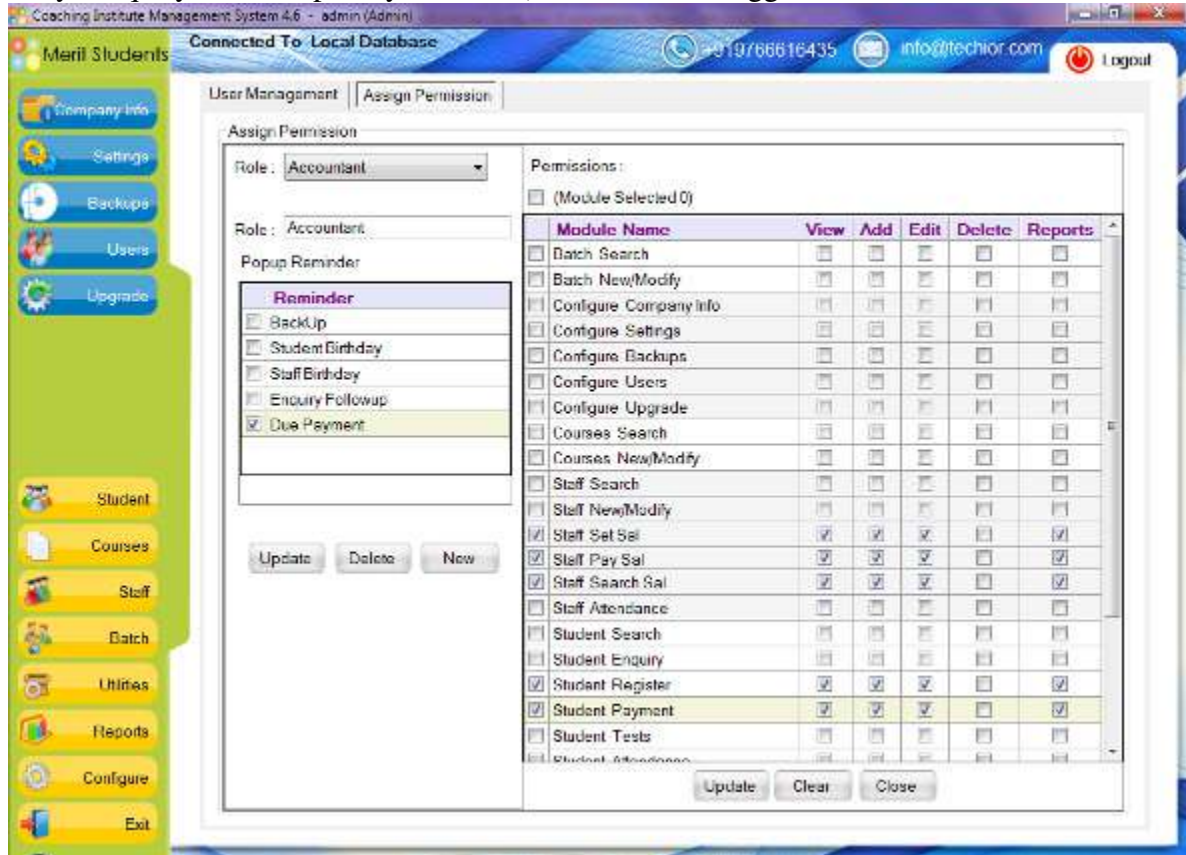
Save Delete Clear Close

If the existing users User name Or password has to be changed ,tick on the check box of Change password & change the password or username & click on update .Here the user is now saved with the new password Or Username.

Assign permission:

Path: Configure > Users> Assign permissions.

Here the user can be given different permissions related with his role at the same time the user can also be allowed to get different reminder pop up(Student Birthday, Staff Birthday, Enquiry Follow up , Payment Due) at the time of logged in .



For eg. For account role all the payment related permissions can be given. Here the Admin can decide which permissions (View, Add, Edit, Delete, Reports) of a particular module can be given to the user.

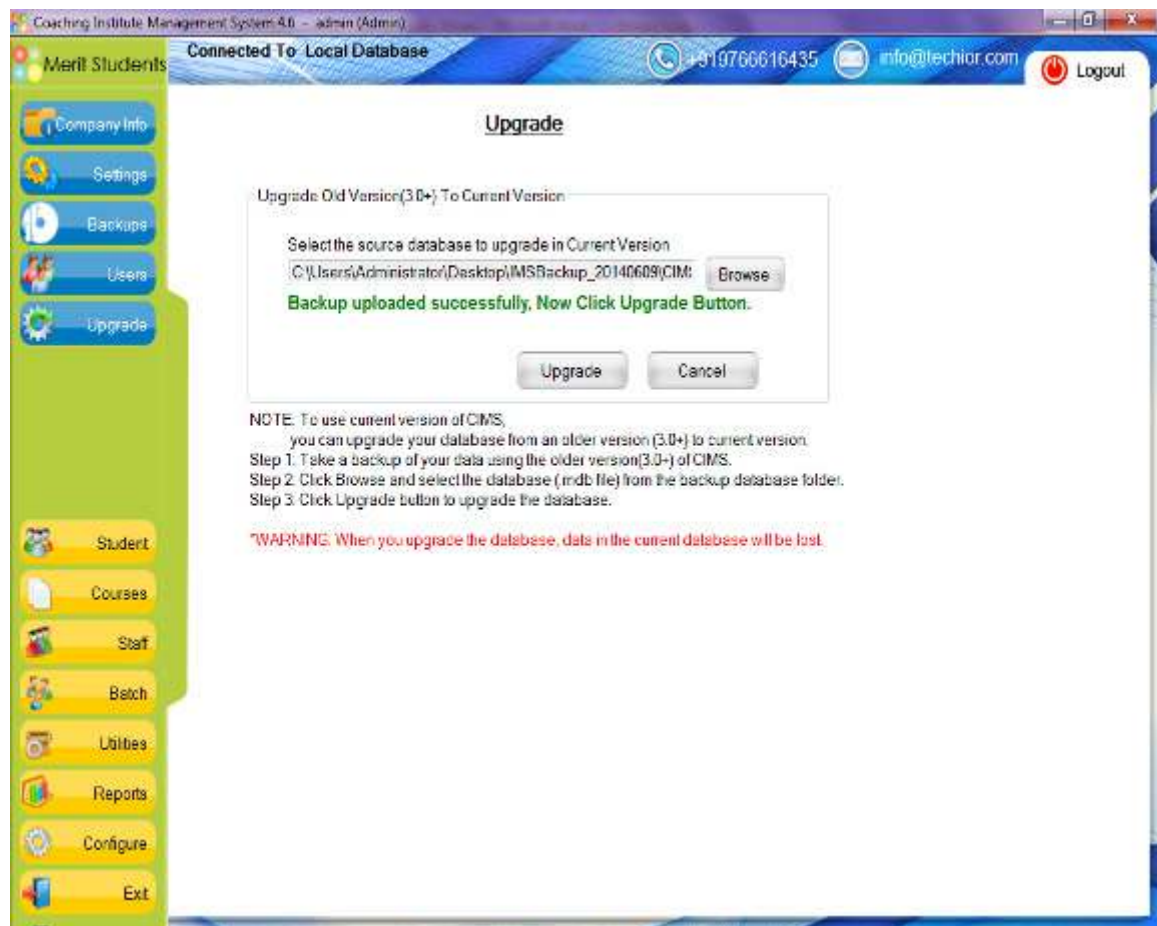
Once all the permissions are assigned to the user,permissions related with the Reminder pop up can be assigned to the user.

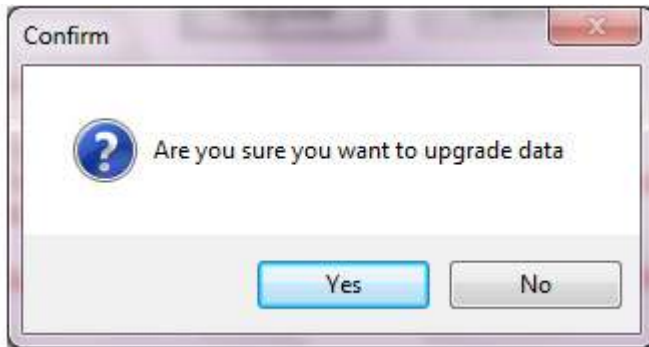
NOTE: When the reminder related permissions are assigned to the user the related module permission must be assigned to the user.(If the accountant has assigned a Payment Due reminder, admin has to assign the register student module permission to the Accountant)

Upgrade:

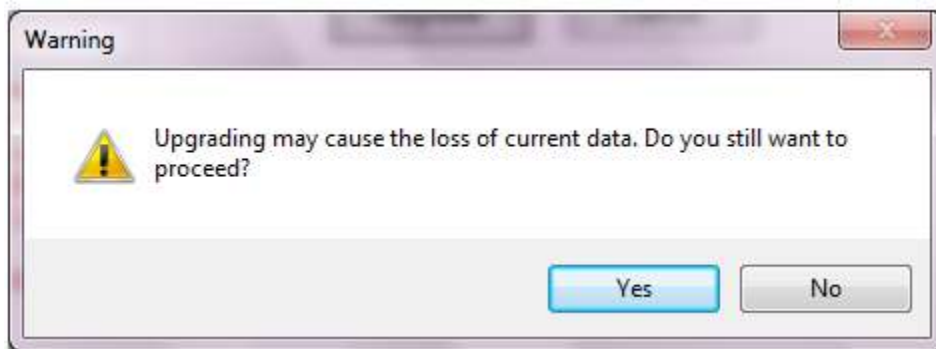
Path: Configure > Upgrade

Here you can upgrade the older version to the newer one. If the user is having the older version (CIMS 3.0+ up to CIMS4.0), click on upgrade button following window will open, click on browse button & select the folder where the back up of older version is stored. Click on Upgrade button. It will ask for confirmation as shown in the next window. Click on yes.

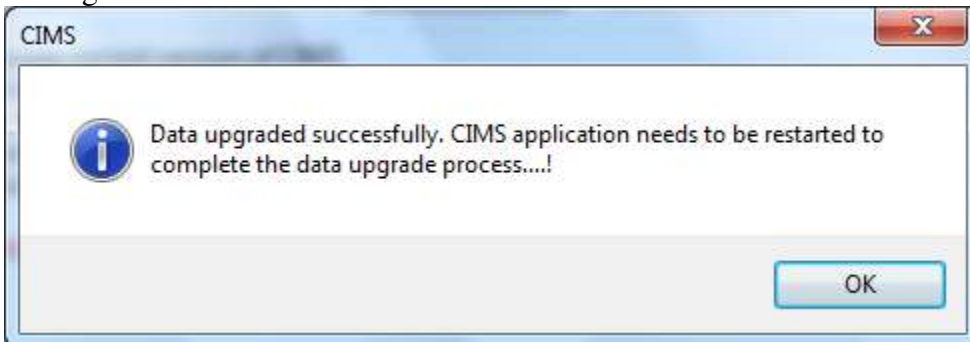




Now it will give Warning message as shown below.



After clicking on yes, it starts upgrading the database. All the data of older version is migrated into the new version. Once all the data is migrated, it will give confirmation message.



Click on OK for the message the application will get automatically restart in order to update the data.

Utilities

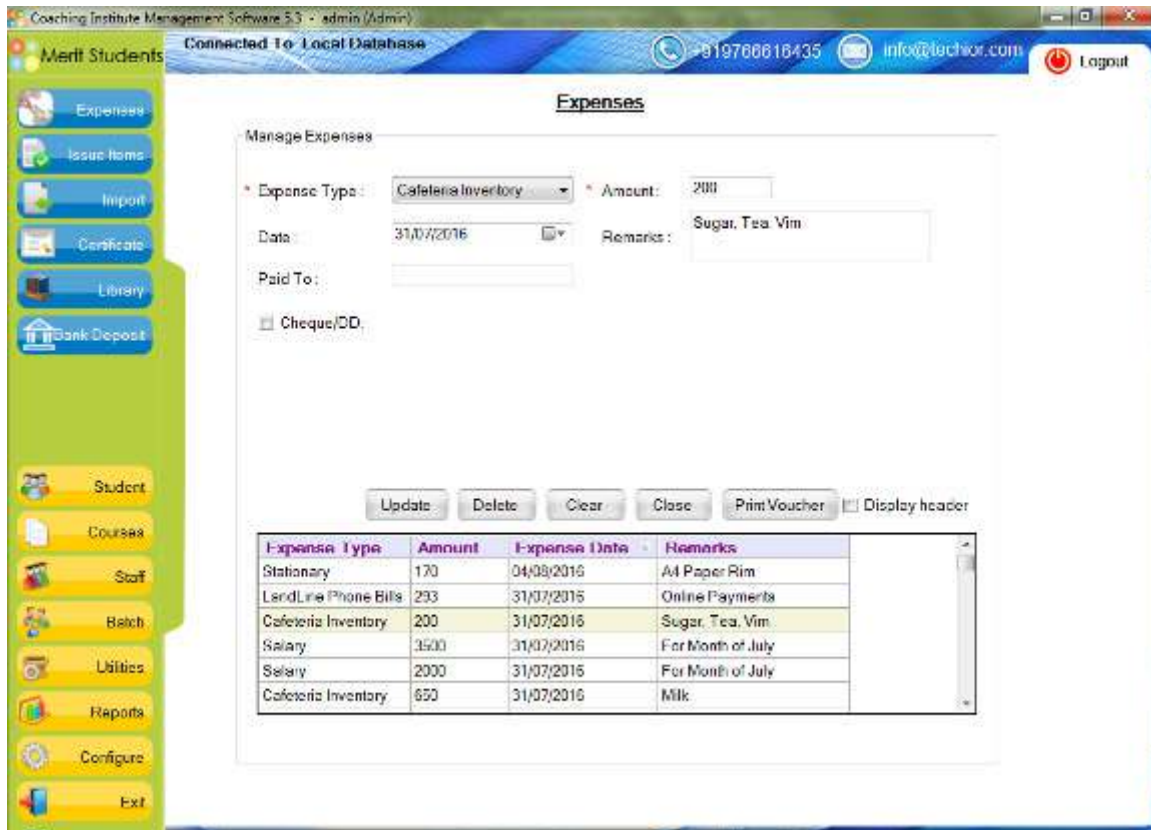
Expenses

Utilities > Expenses

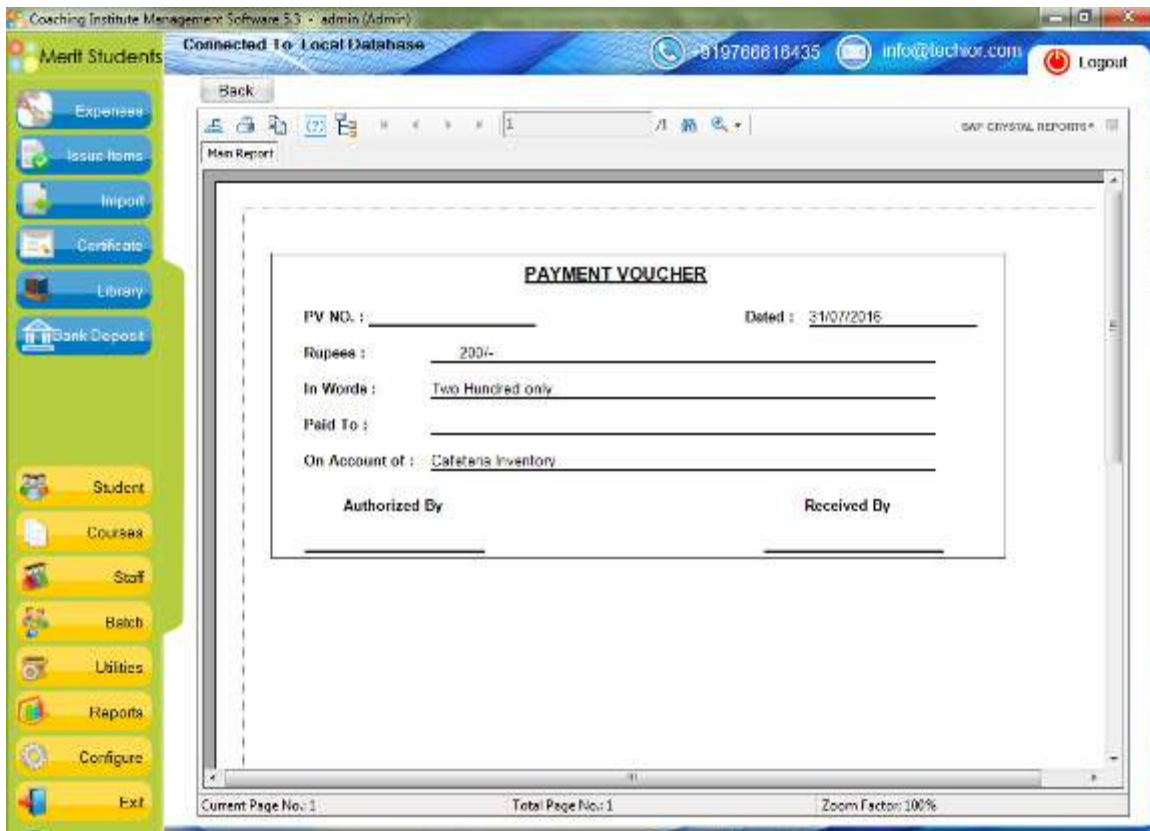
The Expenses tab in the Payment module is used to keep track of the expenses which are being incurred in the institute on a day to day basis. This can be used to keep a record of all the bills (like electricity, telephone, etc.) and also other recurring expenses (like stationary, equipment, refreshments, etc.)

The expense type is defined in the Configuration section. While making an entry for an expense, you can just select the expense type from the list, enter the date of expense, the amount and any remarks that you may want to add. Click on "Save" button to save the expense entry.

Print Voucher : Voucher can be printed for the expense.



Expense Type	Amount	Expense Date	Remarks
Stationary	170	04/08/2016	All Paper Rim
LandLine Phone Bills	293	31/07/2016	Online Payments
Cafeteria Inventory	200	31/07/2016	Sugar, Tea, Vim
Salary	3500	31/07/2016	For Month of July
Salary	2000	31/07/2016	For Month of July
Cafeteria Inventory	650	31/07/2016	Milk



Coaching Institute Management Software 5.3 - admin/Admin

Connected To Local Database

919700018435 info@techior.com Logout

Merit Students

Back

Man Report

PAYMENT VOUCHER

PV NO. : _____ Dated : 31/07/2016

Rupees : 200/-

In Words : Two Hundred only

Paid To : _____

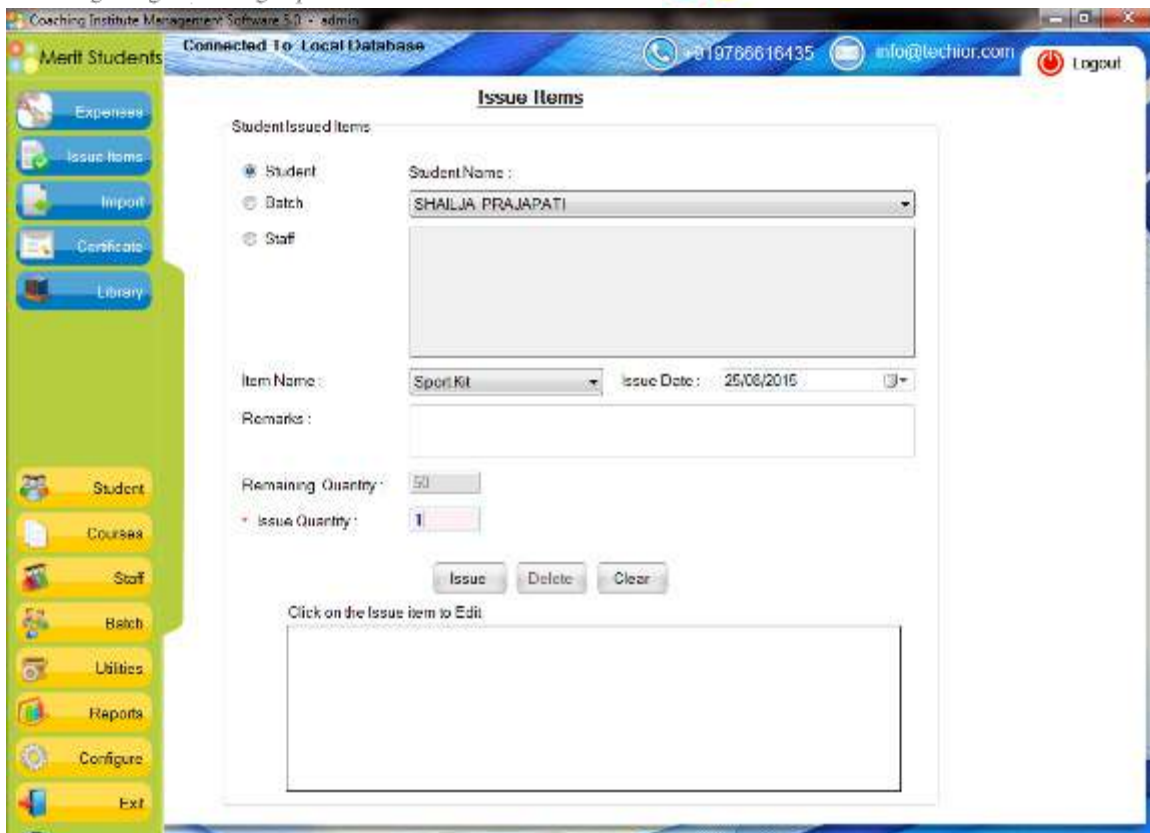
On Account of : Cafeteria Inventory

Authorized By _____ Received By _____

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Issue Items

The “Issue Items” tab is used to keep track of the items that have been issued to the registered students or to a batch or to a staff. User can select the name of the student/Batch/staff to whom the item is being issued, the date of issue, the item name and add the appropriate remarks. The items that can be issued are configured in Utilities > Issue Items tab.



The screenshot shows the 'Issue Items' form within the Merit Students software. The interface includes a sidebar with navigation buttons: Expenses, Issue Items, Import, Certificate, Library, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main form is titled 'Issue Items' and contains the following fields and controls:

- Student Issued Items:** A section with radio buttons for 'Student', 'Batch', and 'Staff'. The 'Student' option is selected.
- Student Name:** A dropdown menu showing 'SHAILJA PRAJAPATI'.
- Item Name:** A dropdown menu showing 'Sport Kit'.
- Issue Date:** A date field showing '25/08/2015'.
- Remarks:** A text area for additional notes.
- Remaining Quantity:** A text field showing '50'.
- Issue Quantity:** A text field showing '1'.
- Buttons:** 'Issue', 'Delete', and 'Clear' buttons.
- Footer:** A message 'Click on the Issue item to Edit' above a large empty text area.

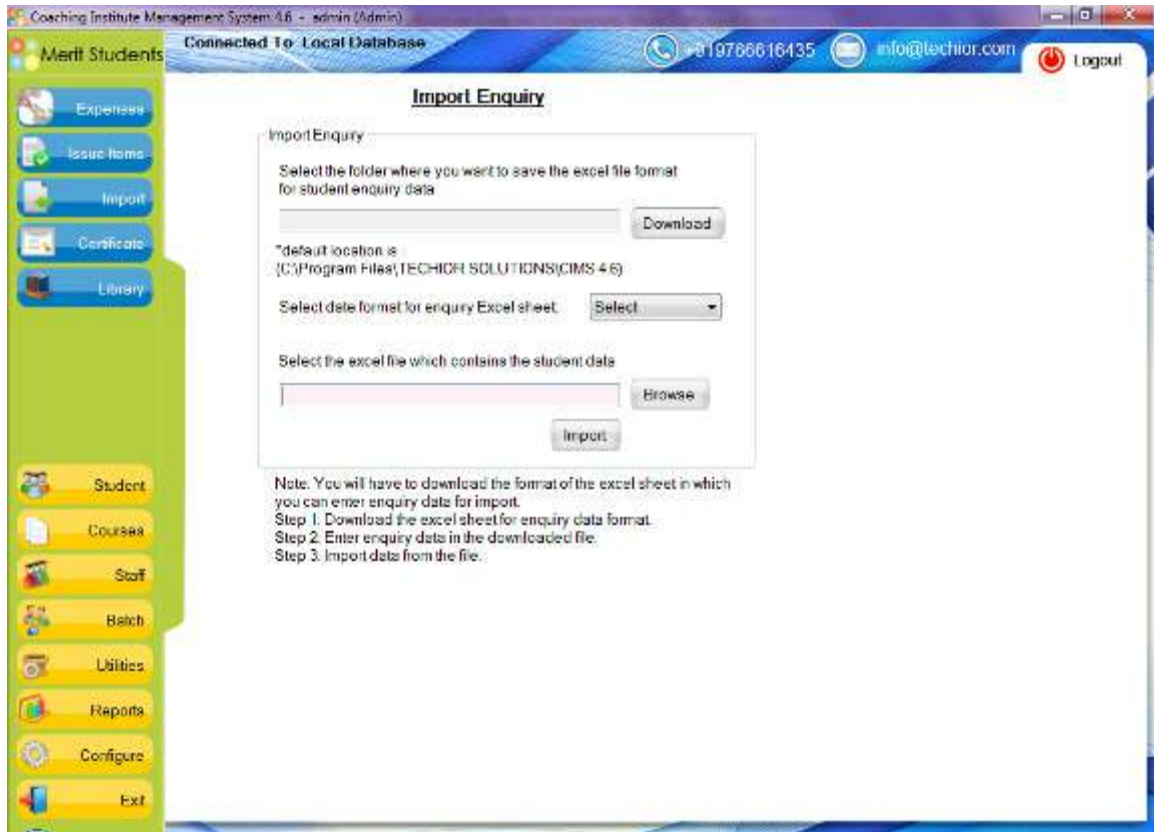
Import

Path: Utilities > Import Enquiry

Import is used to import student enquiry data from an excel spreadsheet into the CIMS database. This is useful for the first time users of the software – the student data available in excel can be directly imported into CIMS, thus saving the effort and time required for data entry.

The student data should be available in a specified format in excel. Before importing the data, user needs to set the system date to dd/mm/yyyy format. In order to set the specified date format, select Control Panel - Regional and Language Options. In “Regional Options” tab, click “Customize” button. Then select the “Date” tab, and enter dd/mm/yyyy in Short date format. Click “Apply” to save the format.

Import Enquiries Window:



Coaching Institute Management System 4.6 - admin (Admin)

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Import Enquiry

Import Enquiry

Select the folder where you want to save the excel file format for student enquiry data

Download

*default location is
(C:\Program Files\TECHIOR SOLUTIONS\CIMS 4.6)

Select date format for enquiry Excel sheet:

Select the excel file which contains the student data

Browse

Import

Note: You will have to download the format of the excel sheet in which you can enter enquiry data for import.
Step 1. Download the excel sheet for enquiry data format.
Step 2. Enter enquiry data in the downloaded file.
Step 3. Import data from the file.

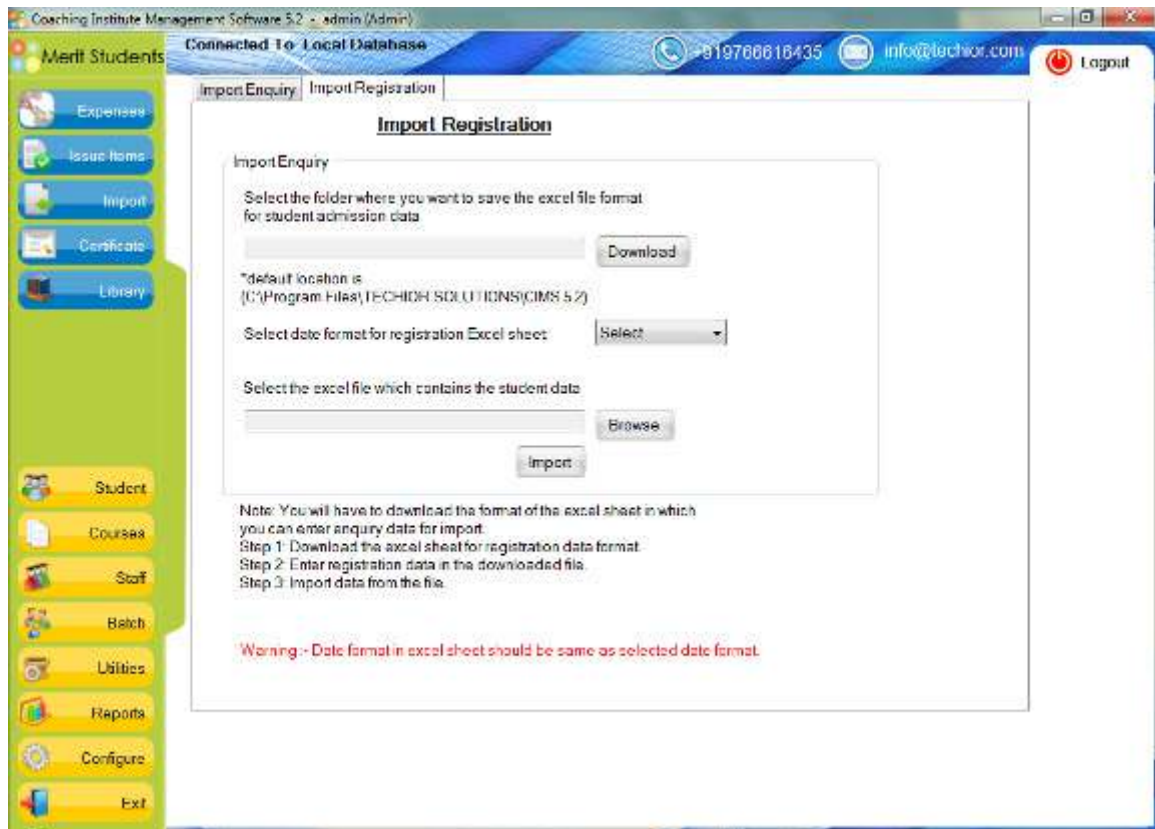
Click on “Download” to choose the download path to download the import format file.

Once the system date format has been set, click “Browse” button to select the excel sheet from which data has to be imported. Make sure that the excel sheet is in the specified format (see sample excel sheet in the directory in which CIMS has been installed). Then click “Import” to import the data from the excel sheet to the CIMS database.

Import Admission details:

Import is used to import student admission data from an excel spreadsheet into the CIMS database. This is useful for the first time users of the software – Previous students, thus saving the effort and time required for data entry.

The student data should be available in the specified format in excel. Before importing the data, user needs to set the system date to dd/mm/yyyy format. In order to set the specified date format, select Control Panel - Regional and Language Options. In “Regional Options” tab, click “Customize” button. Then select the “Date” tab, and enter dd/mm/yyyy in Short date format. Click “Apply” to save the format.



The screenshot displays the 'Import Registration' window within the 'Merit Students' software. The window has a title bar 'Import Registration' and a subtitle 'Import Enquiry'. It contains the following fields and buttons:

- A text field for 'Select the folder where you want to save the excel file format for student admission data' with a 'Download' button.
- A text field for '*default location is (C:\Program Files\TECHIOR SOLUTIONS\CIMS 5.2)'.
- A dropdown menu for 'Select date format for registration Excel sheet' with a 'Select' button.
- A text field for 'Select the excel file which contains the student data' with a 'Browse' button.
- An 'Import' button.

Below the input fields, there is a 'Note' section with the following text:

Note: You will have to download the format of the excel sheet in which you can enter enquiry data for import.
Step 1: Download the excel sheet for registration data format.
Step 2: Enter registration data in the downloaded file.
Step 3: Import data from the file.

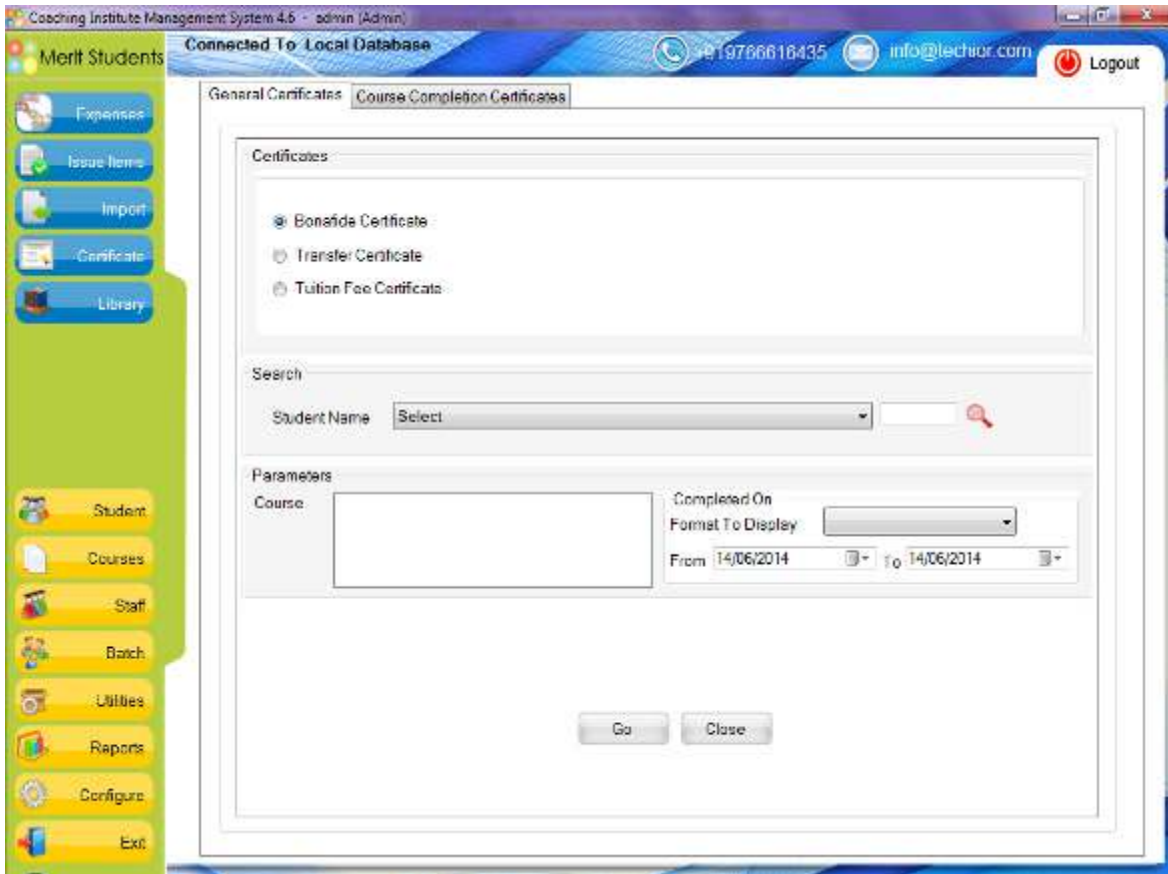
A red warning message is displayed at the bottom: 'Warning :- Date format in excel sheet should be same as selected date format.'

Certificates:

Here the student certificates can get printed.

1. General certificates
2. Promotional certificates

In general certificates, bonafide certificate can be printed as shown below.



Coaching Institute Management System 4.6 - admin (Admin)

Connected To Local Database

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Merit Students

Expenses
Issue Items
Import
Certificate
Library


Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

General Certificates Course Completion Certificates

Certificates

☒ Bonafide Certificate
☐ Transfer Certificate
☐ Tuition Fee Certificate

Search

Student Name 

Parameters

Course

Completed On

Format To Display

From 14/06/2014 To 14/06/2014

Go Close

Coaching Institute Management System 4.6 - admin (Admin)

Connected To: Local Database

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Merit Students

Expenses
Issue Items
Import
Certificate
Library

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Back

Main Report

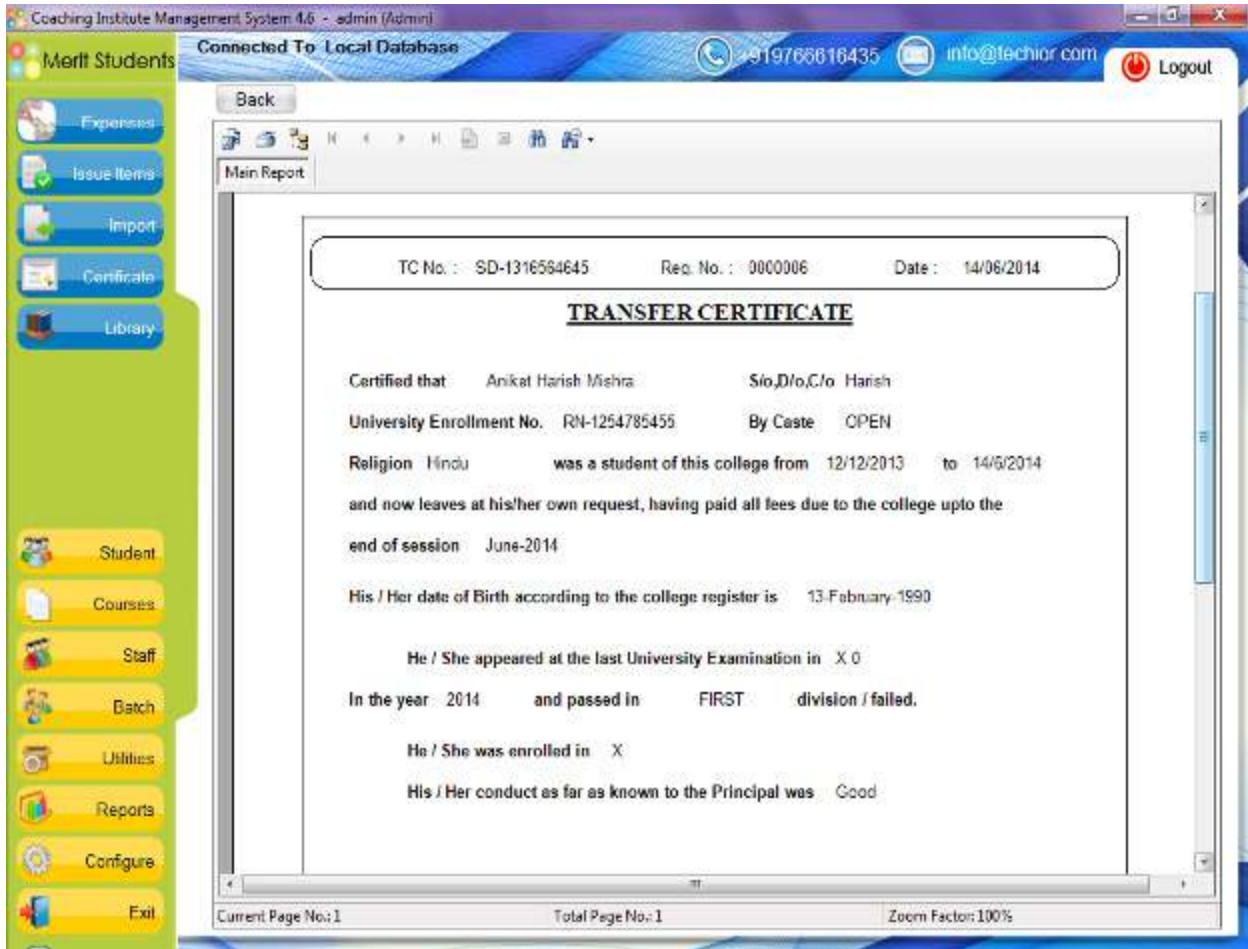
BONAFIDE CERTIFICATE

This is to certify that Aniket Harish Mishra S/o D/o
Harish Sundarlal Mishra is a regular student of 0
semester. His/Her Enrollment Number is 0000006. He
/She had taken admission in X Duration of
0 Semester is from 14/06/2013 to 14/04/2014

Note : This certificate is given only for Railway Pass

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

2. Transfer certificate can get printed as shown below.



Coaching Institute Management System 4.6 - admin (Admin)

Connected To Local Database

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Merit Students

Back

Main Report

TC No. : SD-1316564645 Reg. No. : 0000006 Date : 14/06/2014

TRANSFER CERTIFICATE

Certified that Aniket Harish Mishra S/o,D/o,C/o Harish

University Enrollment No. RN-1254785455 By Caste OPEN

Religion Hindu was a student of this college from 12/12/2013 to 14/6/2014

and now leaves at his/her own request, having paid all fees due to the college upto the end of session June-2014

His / Her date of Birth according to the college register is 13 February 1990

He / She appeared at the last University Examination in X 0

In the year 2014 and passed in FIRST division / failed.

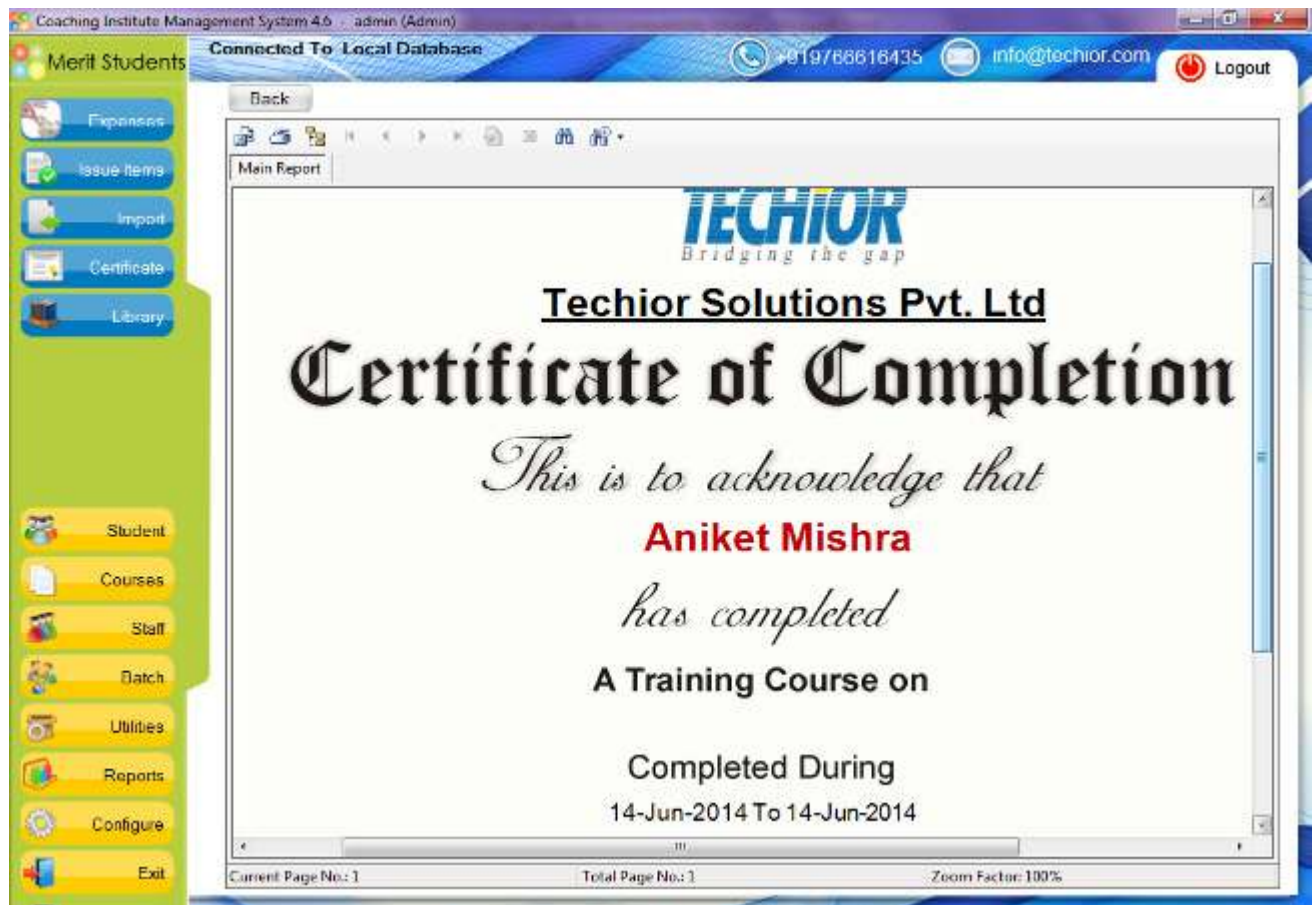
He / She was enrolled in X

His / Her conduct as far as known to the Principal was Good

Current Page No:1 Total Page No:1 Zoom Factor:100%

Promotional certificates:

Five different themes are available, user can select any theme and can print the certificates student name wise, Course wise & batch wise.

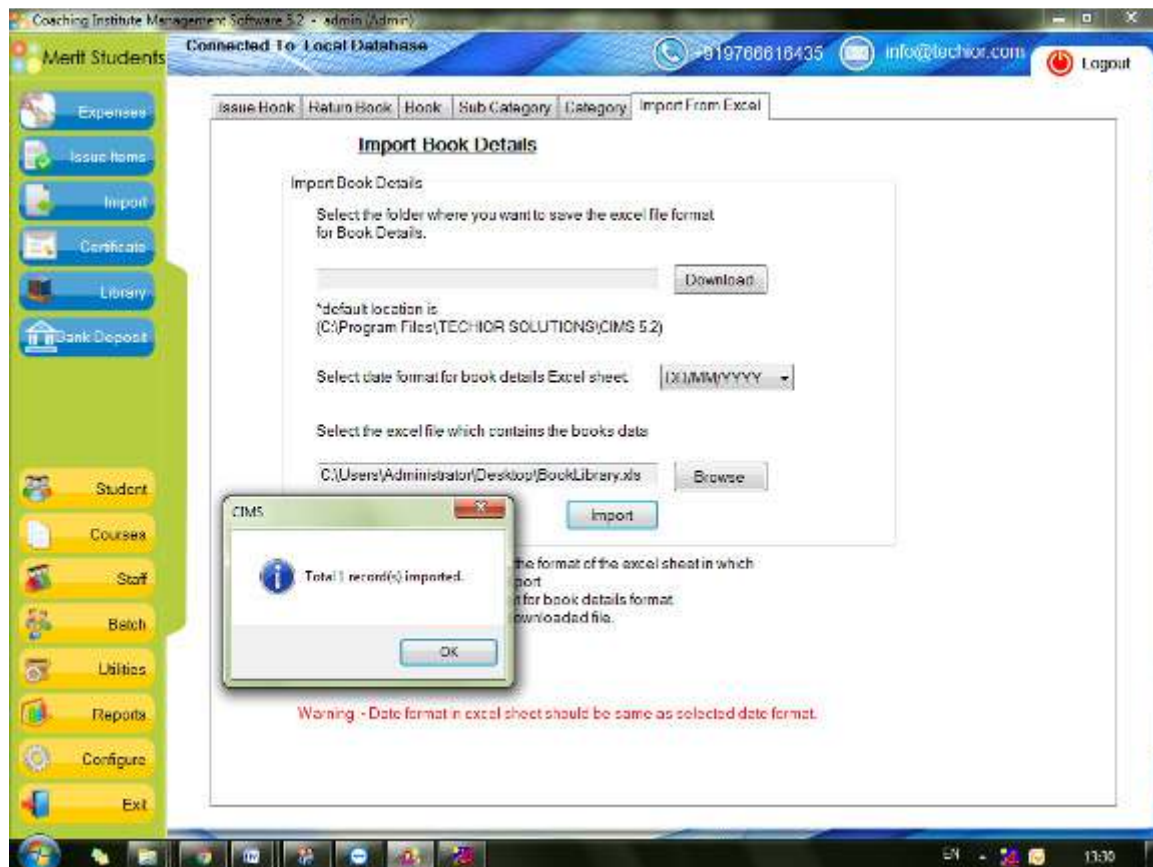


Library:

This module is used to keep record of different types of books details, issued book & returned book.

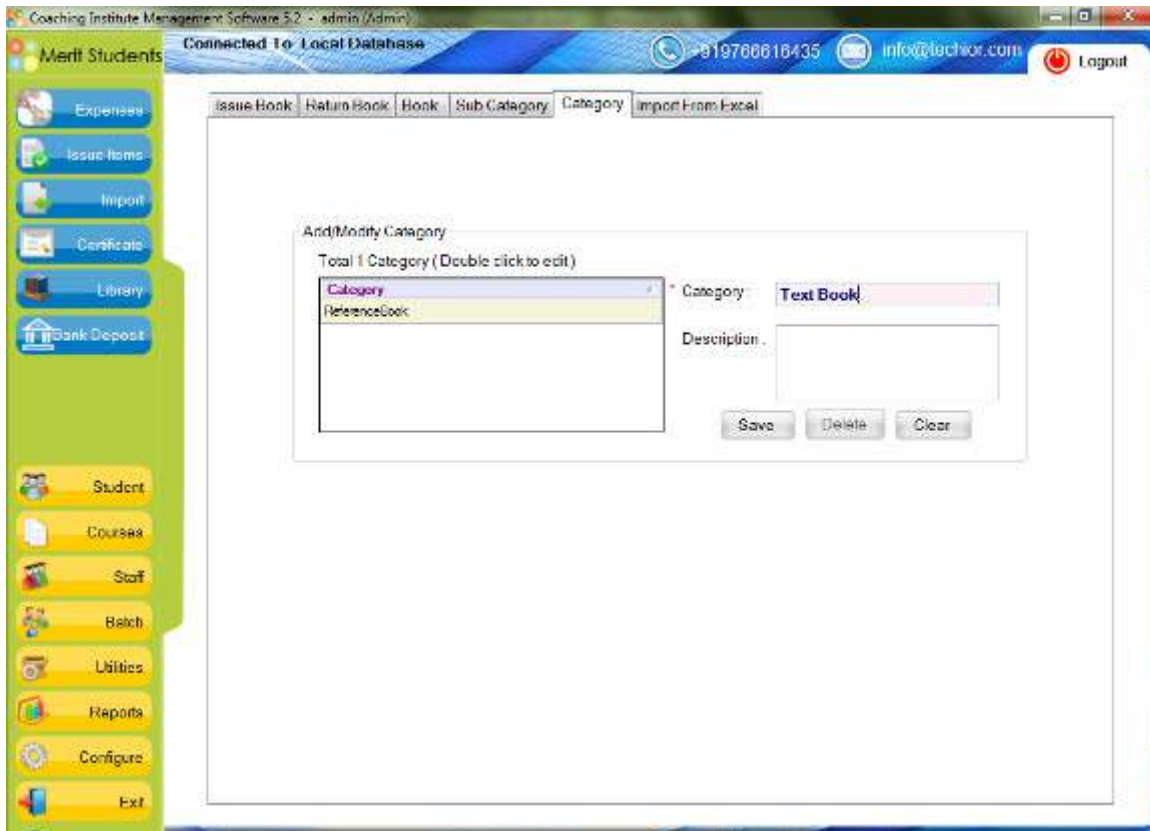
Import Library Details:

You can import library book details also. Click on download to download import file format. Enter at least mandatory fields in import file. Then click on browse to access import file & click on Import, it will import the book details entered in excel file



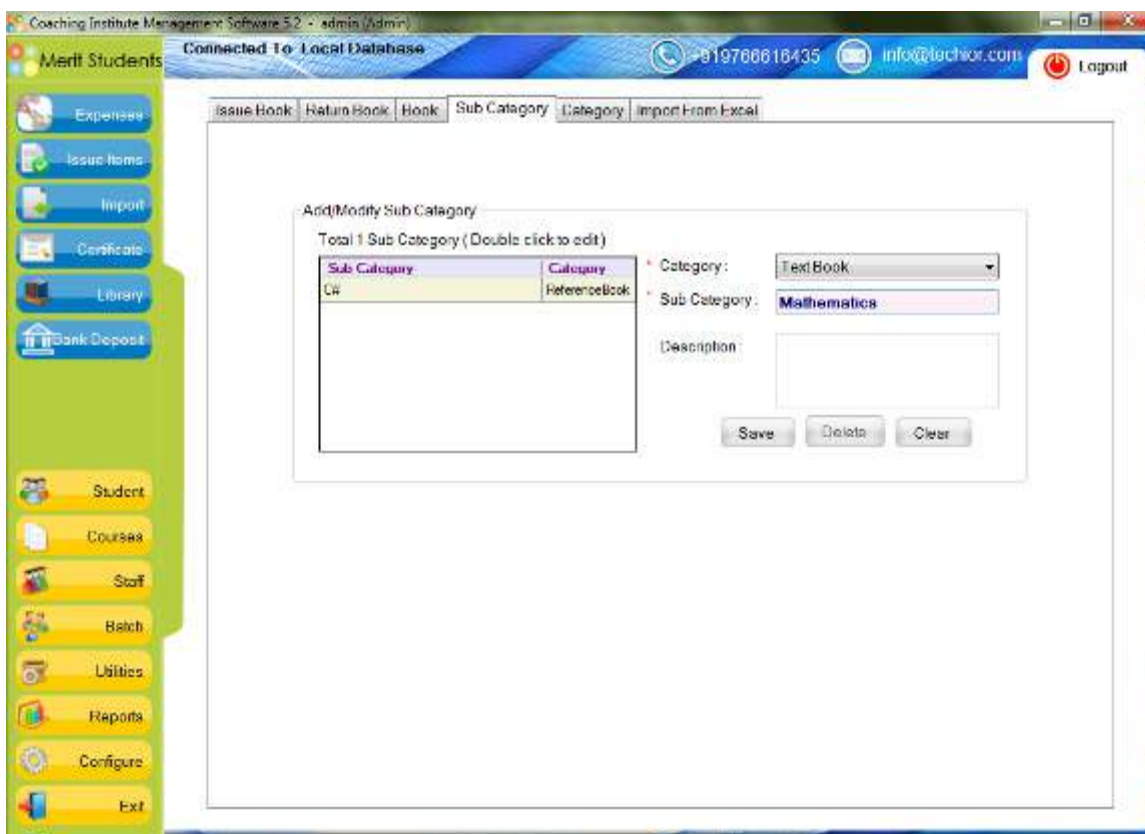
Book category:

To Enter book category go to Utilities->Library & select category, add category & description if any & then click on save .



Sub-category:

To Enter book category go to Utilities->Library & select sub-category, add sub-category & description if any & then click on save.



Coaching Institute Management Software 5.2 - admin (Admin)

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Issue Book Return Book Book Sub Category Category Import From Excel

Add/Modify Sub Category

Total 1 Sub Category (Double click to edit)

Sub Category	Category
CH	ReferenceBook

Category: TextBook

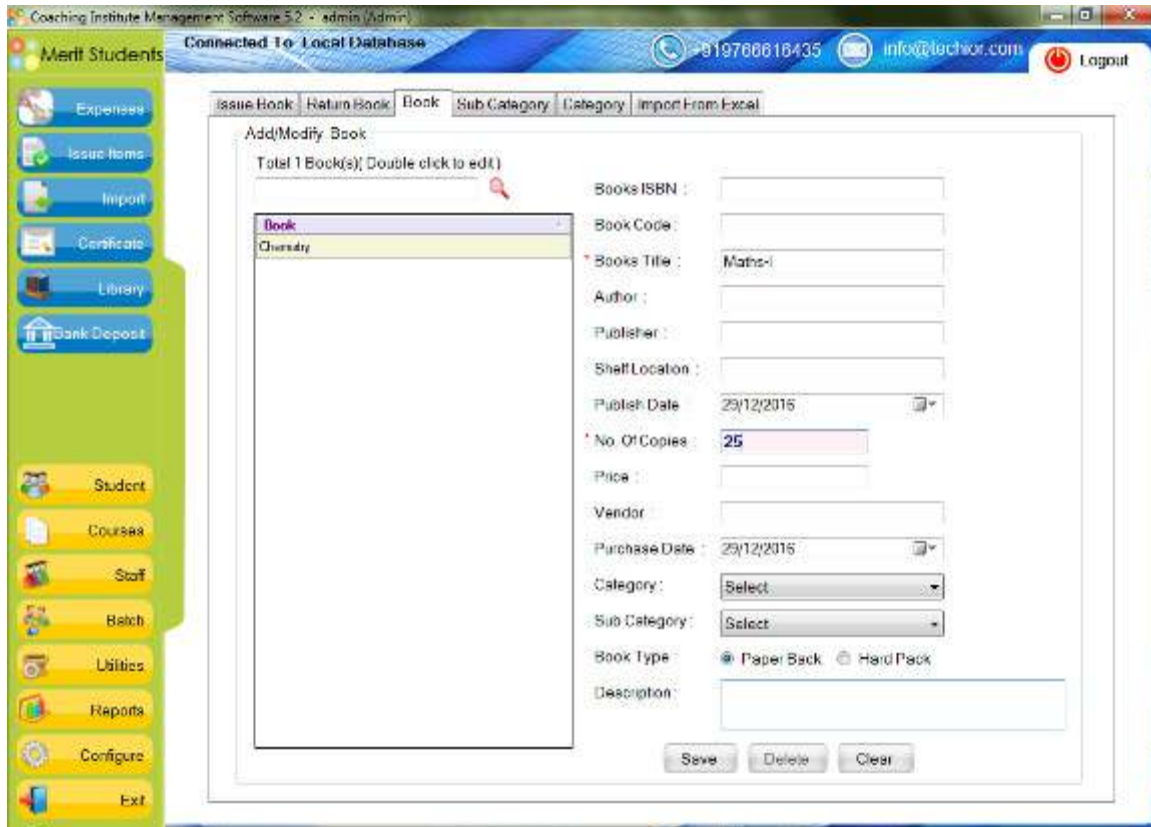
Sub Category: Mathematics

Description

Save Delete Clear

Book:

To enter book details, go to Utilities->Library & book, add category & description if any & then click on save.



Coaching Institute Management Software 5.2 - admin (Admin)

Connected To Local Database

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Issue Book Return Book Book Sub Category Category Import From Excel

Add/Modify Book

Total 1 Book(s) Double click to edit

Book
Chemistry

Books ISBN :

Book Code :

Books Title : Maths-I

Author :

Publisher :

Shelf Location :

Publish Date : 25/12/2015

No. Of Copies : 25

Price :

Vendor :

Purchase Date : 25/12/2015

Category : Select

Sub Category : Select

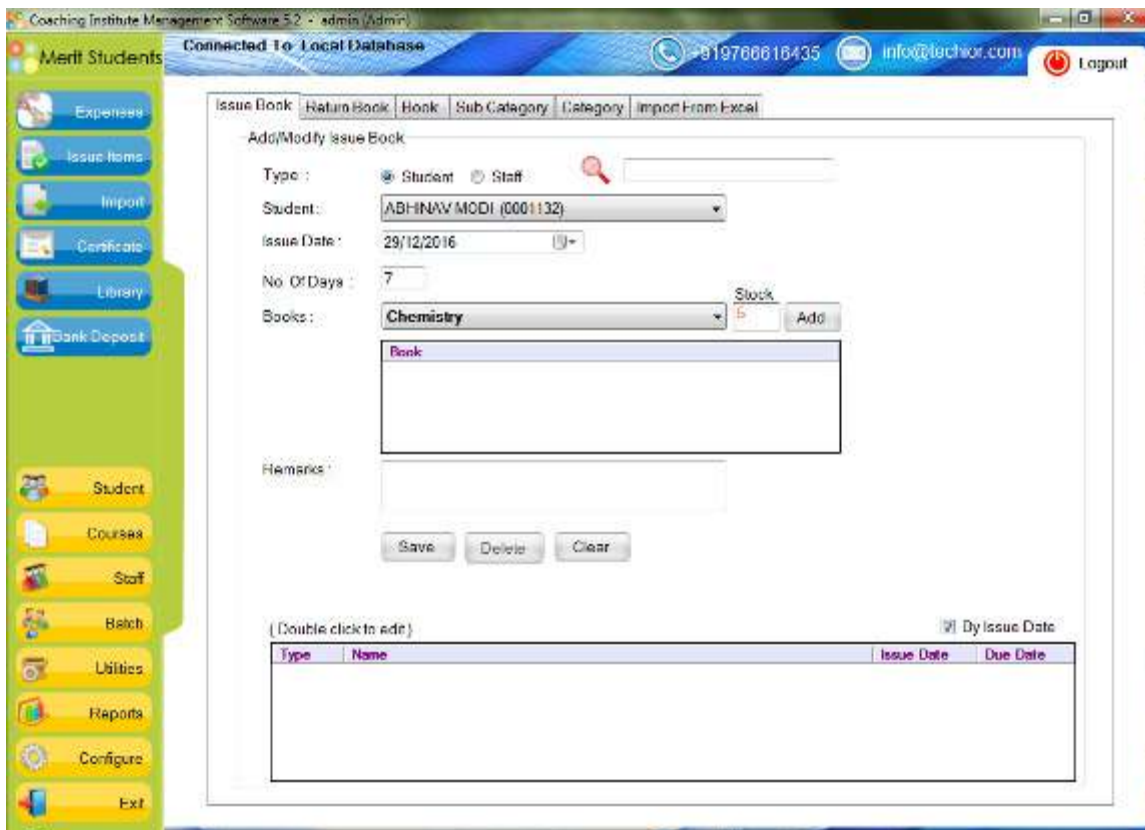
Book Type : ☒ Paper Back ☐ Hard Pack

Description :

Save Delete Clear

Issues Book:

To issue book to the student or Staff , go to Utilities->Library & select issue book, select either staff or student & select the book to be issued to the student ,then click on add & click on save .



Coaching Institute Management Software 5.2 - admin (Admin)

Connected To Local Database

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Merit Students

Issue Book Return Book Book Sub Category Category Import From Excel

Add/Modify Issue Book

Type: ☒ Student ☐ Staff

Student: ABHINAV MODI (0001132)

Issue Date: 29/12/2016

No. Of Days: 7

Books: Chemistry

Stock Add

Remarks:

Save Delete Clear

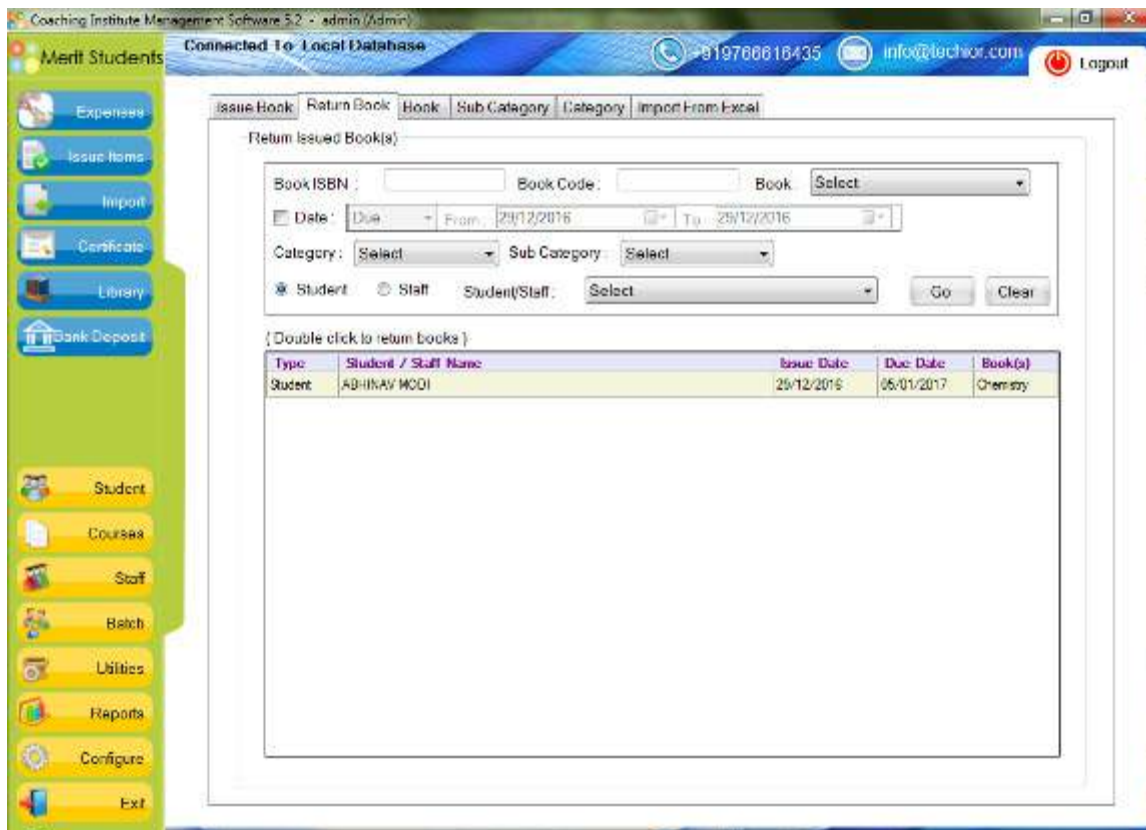
(Double click to edit)

☒ By Issue Date

Type	Name	Issue Date	Due Date

Return Book:

To take book return from the student or Staff, go to Utilities->Library & select return book, select the required fields for search & click on go, it will show the list of staff or student to whom book is already issued.



Coaching Institute Management Software 5.2 - admin/Admin

Connected To Local Database

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Merit Students

Issue Book Return Book Book Sub Category Category Import From Excel

Return Issued Book(s)

Book ISBN: Book Code: Book: Select

Date: Due From: 25/12/2016 To: 25/12/2016

Category: Select Sub Category: Select

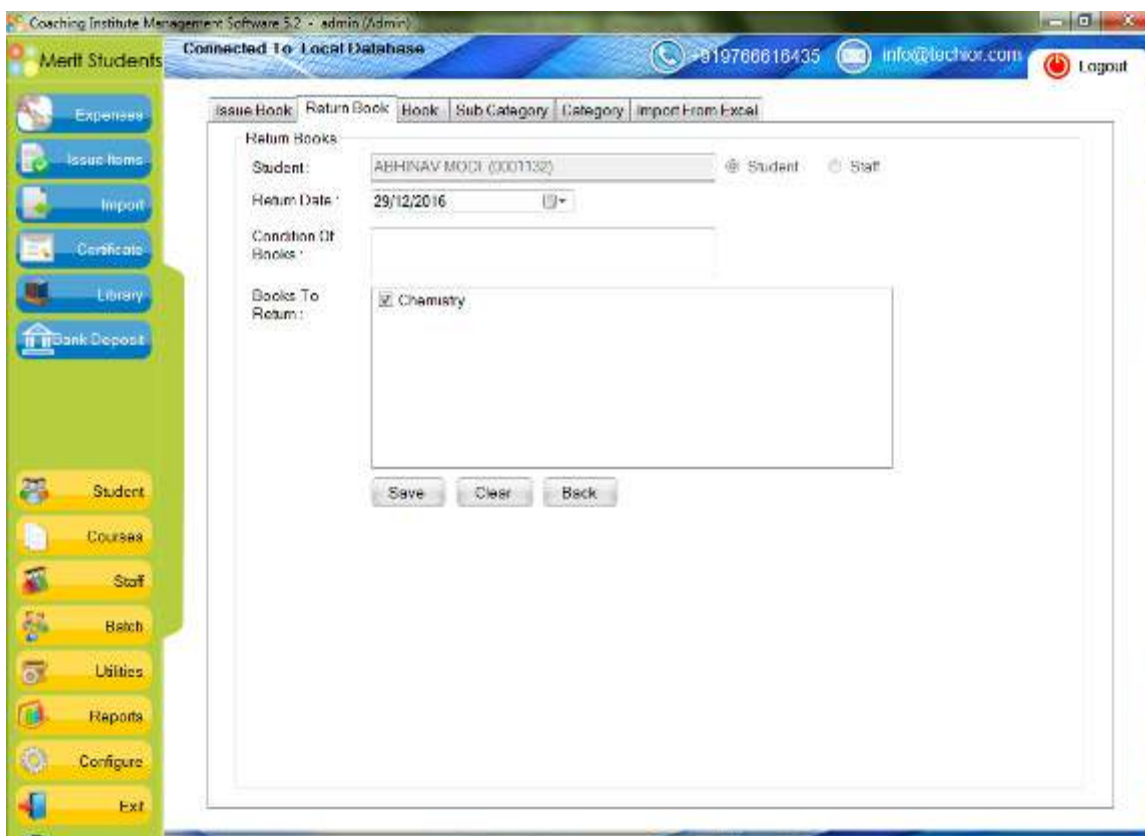
☒ Student ☐ Staff ☐ Student/Staff: Select Go Clear

{ Double click to return books }

Type	Student / Staff Name	Issue Date	Due Date	Book(s)
Student	ADHINAV MOOI	25/12/2016	05/01/2017	Chemistry

Student Courses Staff Batch Utilities Reports Configure Exit

Double click on student or staff name, it will take you to return book form as shown below.

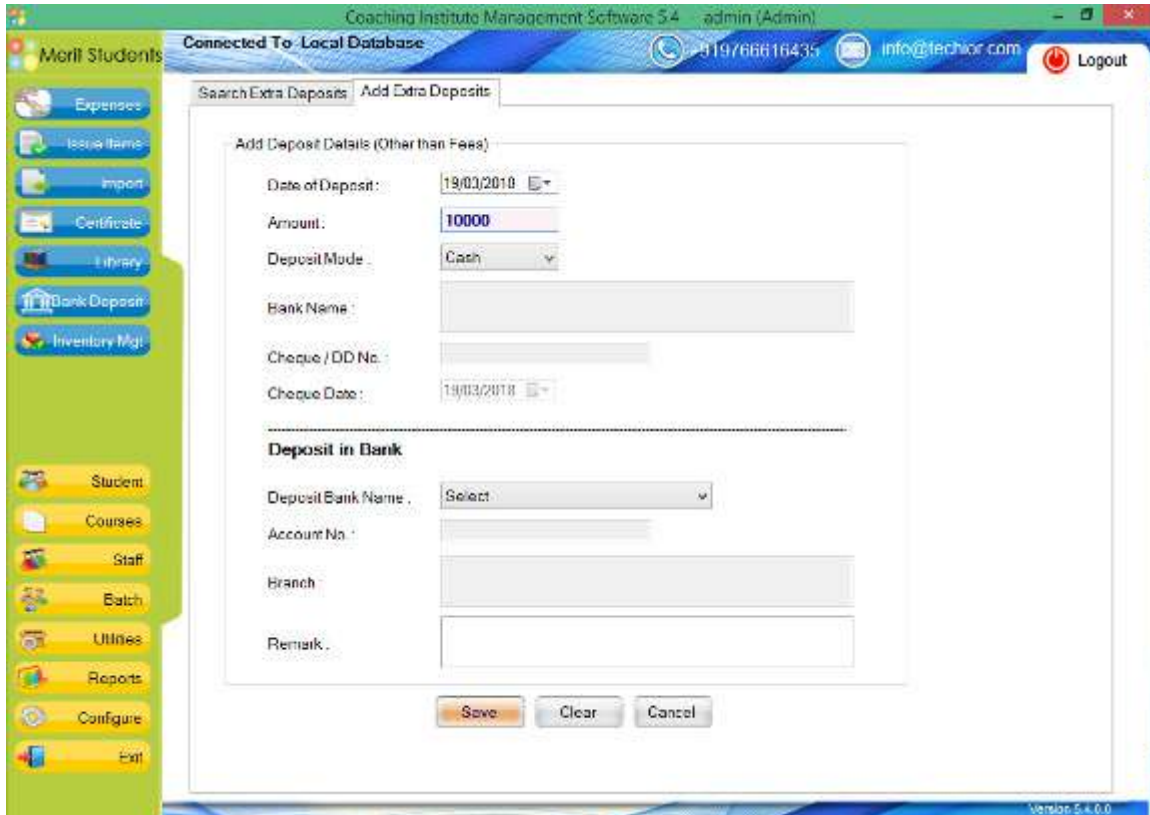


The screenshot shows the 'Merit Students' software interface. The title bar reads 'Coaching Institute Management Software 5.2 - admin (Admin)'. The main window has a menu bar with 'Issue Book', 'Return Book', 'Book', 'Sub Category', 'Category', and 'Import From Excel'. The 'Return Book' tab is active. On the left is a sidebar with various icons and labels: Expenses, Issue Items, Import, Certificate, Library, Bank Deposit, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main content area is titled 'Return Books' and contains the following fields: 'Student' (with a dropdown menu showing 'ABHINAV MODI (0001132)' and radio buttons for 'Student' and 'Staff'), 'Return Date' (with a date picker set to '29/12/2016'), 'Condition Of Books' (a text area), and 'Books To Return' (a list box containing 'Chemistry' with a checked checkbox). At the bottom of the form are three buttons: 'Save', 'Clear', and 'Back'.

Select the book to be returned & click on Save.

Bank deposit

Here you can deposit. Other amount as Extra Deposit and save the details using Save button.



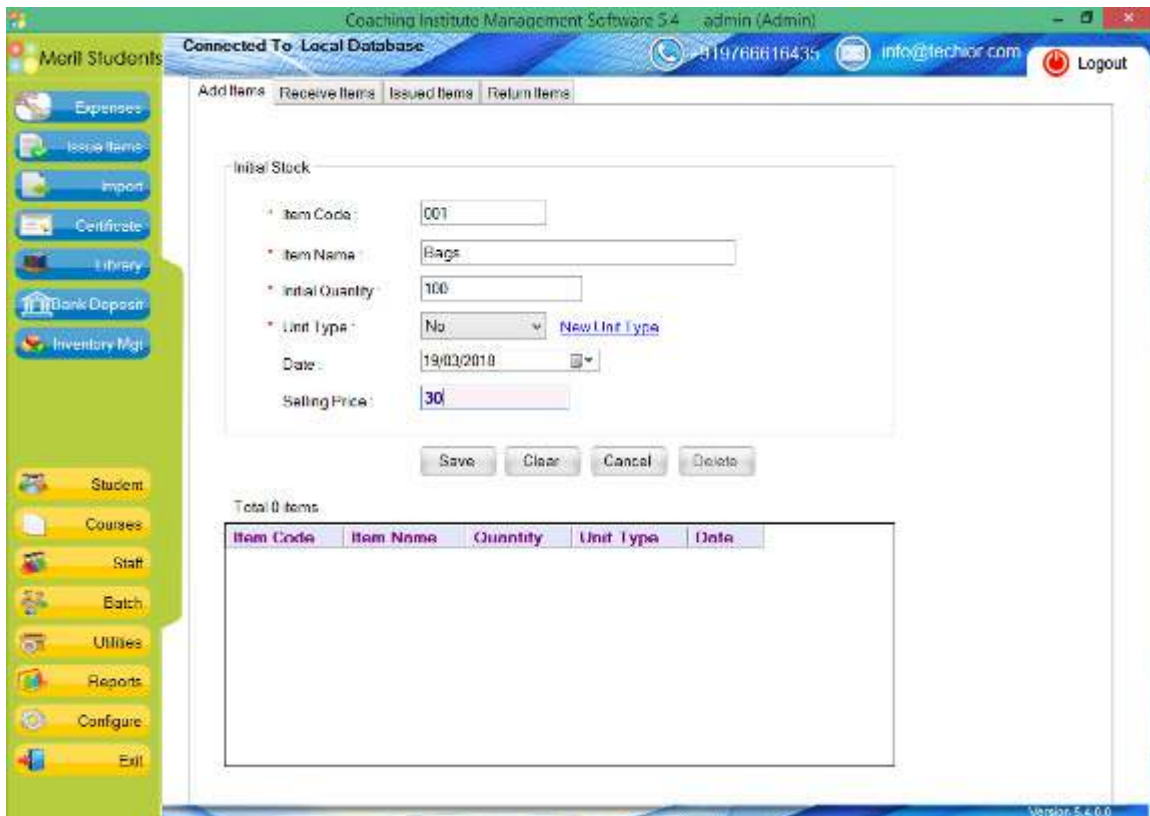
The screenshot displays the 'Merit Students' software interface. The title bar indicates 'Coaching Institute Management Software 5.4' and 'admin (Admin)'. The status bar shows 'Connected To: Local Database', a phone icon with '919766616435', an email icon with 'info@techior.com', and a 'Logout' button. The left sidebar contains a menu with 'Expenses', 'Issue Items', 'Import', 'Certificate', 'Library', 'Bank Deposit', 'Inventory Mgt.', 'Student', 'Courses', 'Staff', 'Batch', 'Utilities', 'Reports', 'Configure', and 'Exit'. The main window has two tabs: 'Search Extra Deposits' and 'Add Extra Deposits'. The 'Add Extra Deposits' tab is active, showing a form titled 'Add Deposit Details (Other than Fees)'. The form includes fields for 'Date of Deposit' (19/03/2018), 'Amount' (10000), 'Deposit Mode' (Cash), 'Bank Name', 'Cheque / DD No.', and 'Cheque Date' (19/03/2018). Below these is a section titled 'Deposit in Bank' with fields for 'Deposit Bank Name' (a dropdown menu), 'Account No.', 'Branch', and 'Remark'. At the bottom of the form are 'Save', 'Clear', and 'Cancel' buttons. The version number 'Version 5.4.0.0' is visible in the bottom right corner.

Inventory management:

Go to Utilities > Inventory management

Add Items:

Enter item code, item name, initial quantity, unit type & selling price for the item to be added in an inventory and click “Save” to save details.



Coaching Institute Management Software S4 admin (Admin)

Connected To: Local Database

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Add Items Receive Items Issued Items Return Items

Initial Stock

* Item Code : 001

* Item Name : Bags

* Initial Quantity : 100

* Unit Type : No [New Unit Type](#)

Date : 19/03/2018

Selling Price : 30

Save Clear Cancel Delete

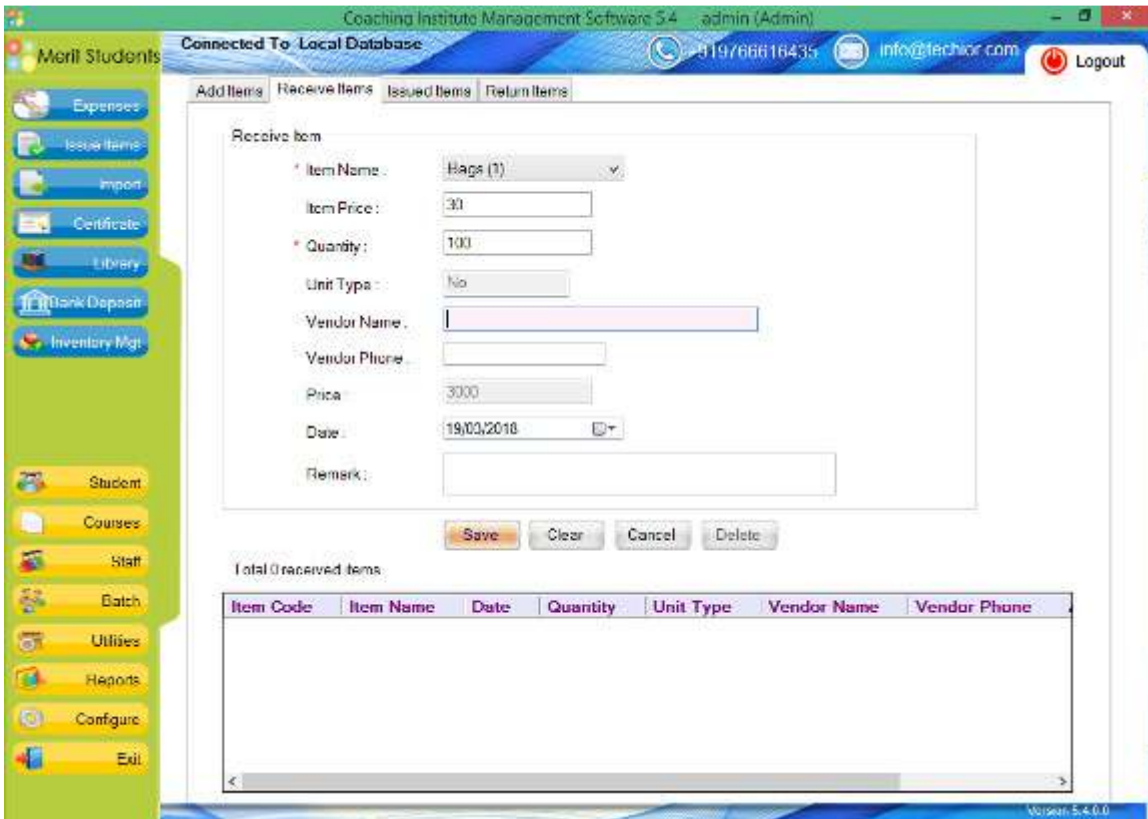
Total 0 Items

Item Code	Item Name	Quantity	Unit Type	Date
-----------	-----------	----------	-----------	------

Version: 5.4.0.0

Add Receive Items:

Select the item which has been received enter the other details for the item received then click on Save to save the received item entry.



Coaching Institute Management Software 5.4 admin (Admin)
Connected To: Local Database 819766616435 info@techior.com Logout

Merit Students
Expenses
Issue Items
Import
Certificate
Library
Bank Deposit
Inventory Mgt

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Add Items Receive Items Issued Items Return Items

Receive Item

* Item Name: Bags (1) v
Item Price: 30
* Quantity: 100
Unit Type: No
Vendor Name:
Vendor Phone:
Price: 3000
Date: 19/03/2018
Remark:

Save Clear Cancel Delete

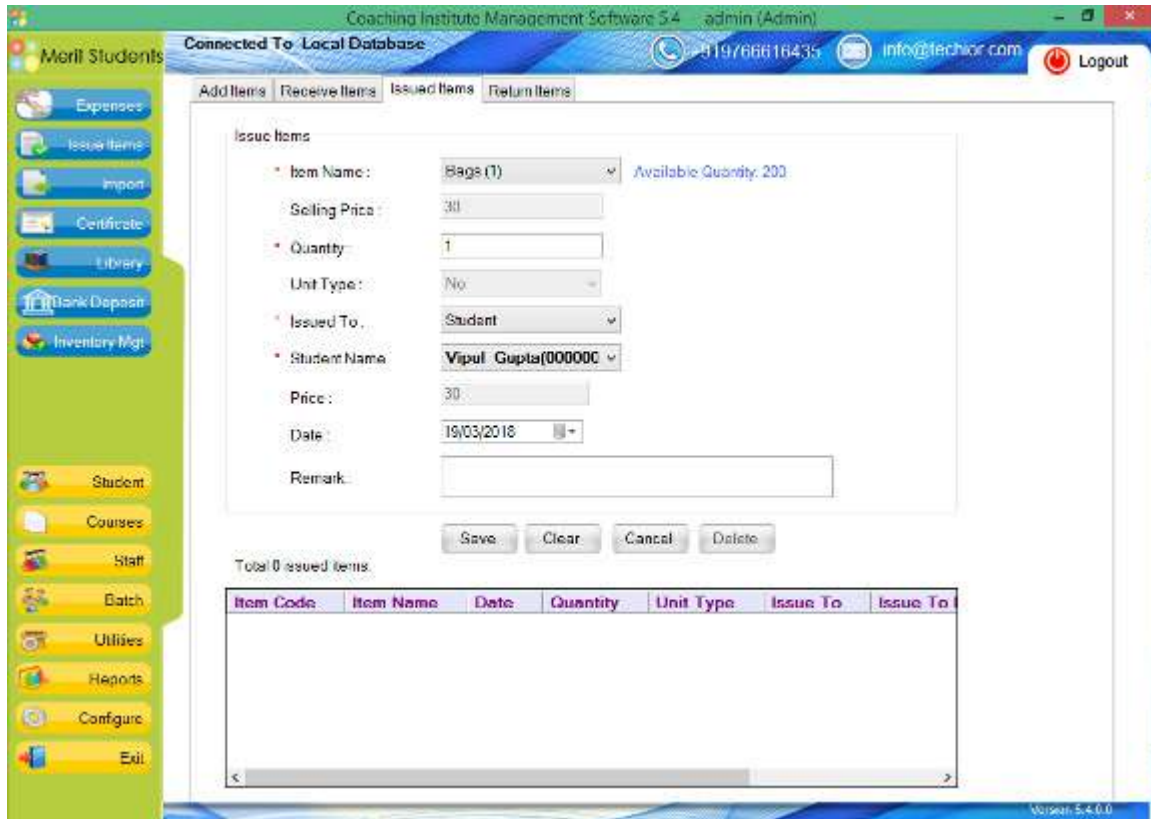
Total 0 received items

Item Code	Item Name	Date	Quantity	Unit Type	Vendor Name	Vendor Phone

Version: 5.4.0.0

Add Issued Items:

Select the item which is to be issued, enter the item quantity, then from Issued to select to whom you wants to issue item like student, staff or a batch then accordingly select student name, batch name or staff name and click “Save” to save the issued item entry details.



The screenshot shows the 'Add Issued Items' form in the Merit Students software. The form is titled 'Issue Items' and contains the following fields:

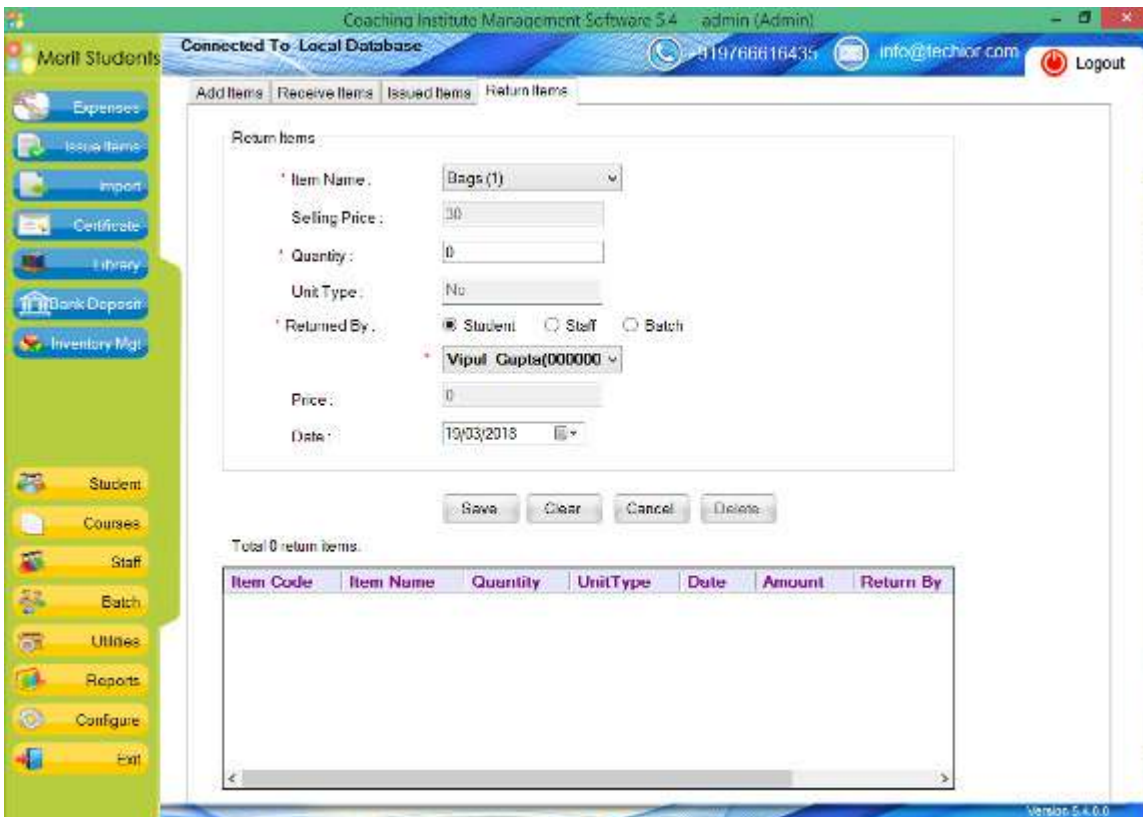
- Item Name:** Bags (1) (Available Quantity: 200)
- Selling Price:** 30
- Quantity:** 1
- Unit Type:** No
- Issued To:** Student
- Student Name:** Vipul Gupta(000000)
- Price:** 30
- Date:** 19/03/2018
- Remark:** (empty text box)

Below the form, there are buttons for 'Save', 'Clear', 'Cancel', and 'Delete'. A status bar indicates 'Total 0 issued items.' Below this, there is a table with the following columns: Item Code, Item Name, Date, Quantity, Unit Type, Issue To, and Issue To I.

Item Code	Item Name	Date	Quantity	Unit Type	Issue To	Issue To I

Add Return Items:

An item which has been issued earlier can be returned. Select the item which is to be returned, enter the item quantity of receiving item, then from Returned by select from whom you want to take item return like student, staff or a batch then according select student name, batch name or staff name then select date of return and click “Save” to save the returned item entry details.



Coaching Institute Management Software 5.4 admin (Admin)
Connected To: Local Database
919766616435 info@techior.com Logout

Merit Students
Expenses
Issue Items
Import
Certificate
Library
Bank Deposit
Inventory Mgt.

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Add Items Receive Items Issued Items Return Items

Return Items

* Item Name : Bags (1) ▾
Selling Price : 00
* Quantity : 0
Unit Type : No
* Returned By : ☒ Student ☐ Staff ☐ Batch
* Vipul Gupta(000000) ▾
Price : 0
Date : 19/03/2018 ▾

Save Clear Cancel Delete

Total 0 return items.

Item Code	Item Name	Quantity	UnitType	Date	Amount	Return By

Version: 5.4.0.0

Student Module

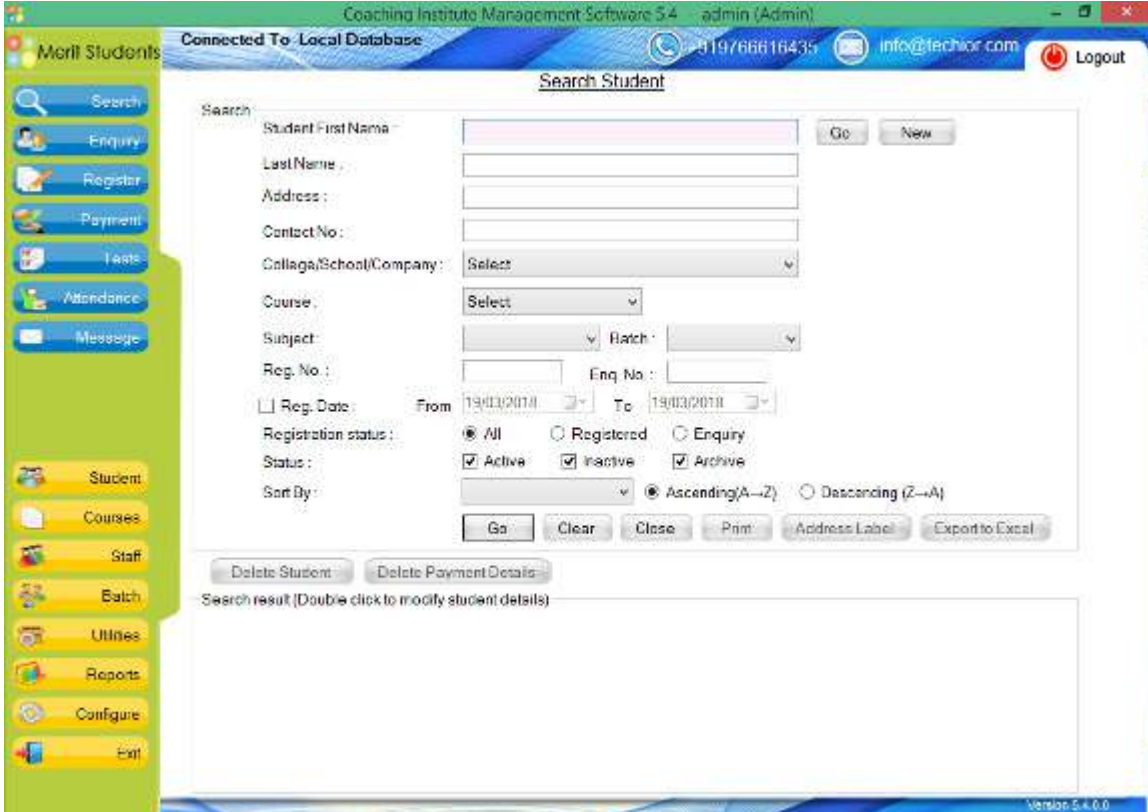
The features include:

a) Search: Find student(s) in the database which meet the search criteria specified. The search criteria can be any of the following:

- Name
- Address
- School/College
- Stream (of education)
- Course/Subject in which student is interested / registered
- Batch
- Registration number
- Enquiry number
- Date of Inquiry / date of registration
- Active
- Inactive
- Archive

When a new batch is about to start, the Search screen can be used to get the details of all the students who have enquired about the particular course. This data can then be used to inform the students about the batch start date, any discount offers, etc.

Search Student Window:



Coaching Institute Management Software S4 admin (Admin)
Connected To: Local Database 819766616435 info@techior.com Logout

Search Student

Search:

Student First Name: Go New

Last Name:

Address:

Contact No.:

College/School/Company:

Course:

Subject: Batch:

Reg. No.: Enq No.:

☐ Reg. Date: From To

Registration status: ☒ All ☐ Registered ☐ Enquiry

Status: ☒ Active ☒ Inactive ☒ Archive

Sort By: ☒ Ascending (A-Z) ☐ Descending (Z-A)

Go Clear Close Print Address Label Export to Excel

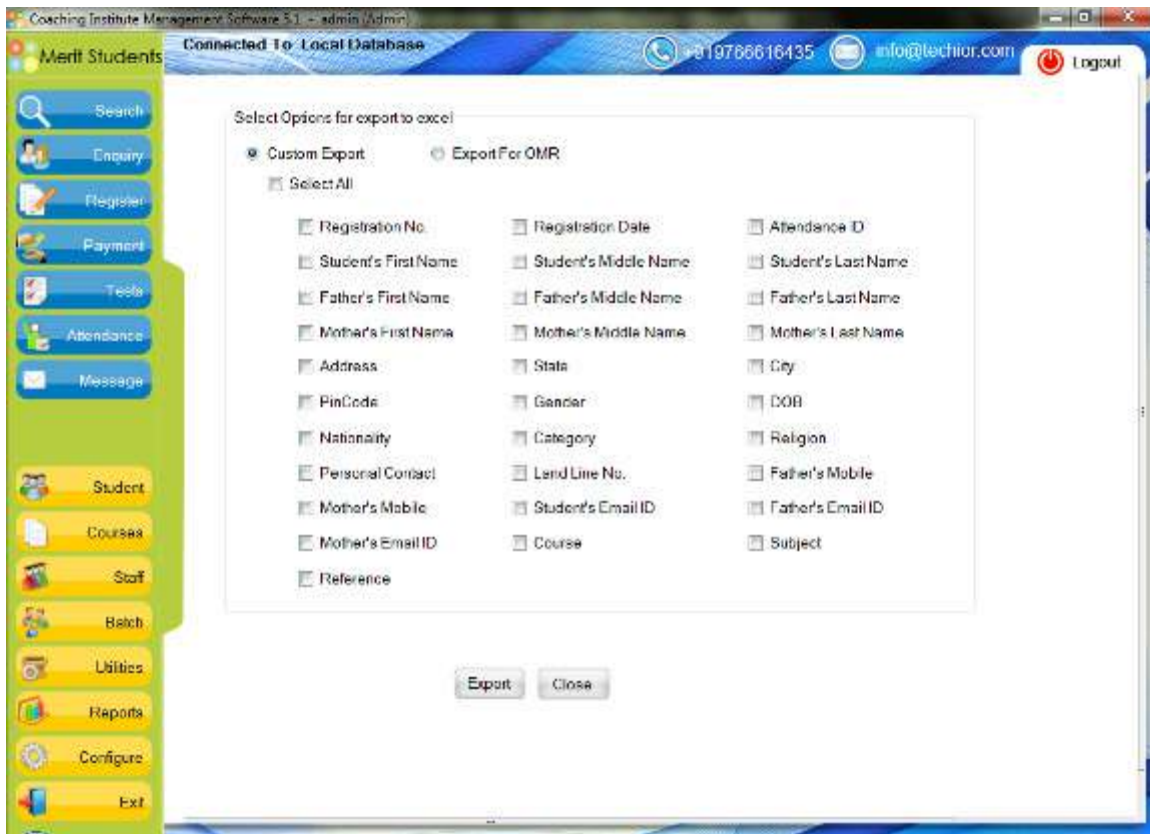
Delete Student Delete Payment Details

Search result (Double click to modify student details)

Version: 5.4.0.0

Here you can print the list of the searched students. In the same way Address label can also be printed. To export list of the students in excel click on Export to excel button. It will take you to the new form where you can select the field name which you want to export & then click on Export button.

If you want to export the student data which could be imported directly in OMR software (Answer sheet scanner of Techior Solutions Pvt. Ltd.), select the option Export to OMR.



If you want to export the student data which could be imported directly in OMR software (Answer sheet scanner of Techior Solutions Pvt. Ltd.), select the option Export to OMR.

b) Enquiry: Add a new student details.

When a student walks into the institute for the first time to enquire about the courses offered, fees, duration, etc. the student details can be saved using the student enquiry form. Here, you can add all the relevant information like student name, address, contact numbers, date of birth, educational qualification, etc. You can also attach a digital photograph of the student along with his / her contact information. In this form, you can mark the courses in which the student is interested. You can also give enquiry no to student, you can either use auto generated no or can also give manual no for enquires coming to your institute.

When you click on “Add Photo” on the Student Enquiry Details form, you will find two ways in which you can take the student photo:

1. Browse on the computer to select an existing digital image.
2. Take a picture using Webcam. Just connect you webcam to the computer using USB and take a picture of the student on the spot.

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Merit Students Search Enquiry Register Payment Tests Attendance Message

Student Courses Staff Batch Utilities Reports Configure Exit

Student Enquiry Details

Enquiry No.: 000011 ☒ Use Auto number

☒ All Course

Select	Name
<input checked="" type="checkbox"/>	NEET

☐ All Subject

Select	Name
<input checked="" type="checkbox"/>	Biology (NEET)

Fee Structure

Fees	50000
Tax (0%)	0
Total Amount	50000
Monthly Fees	0
Monthly Course Tax (0%)	0
Monthly Course Fees	0

Personal Information

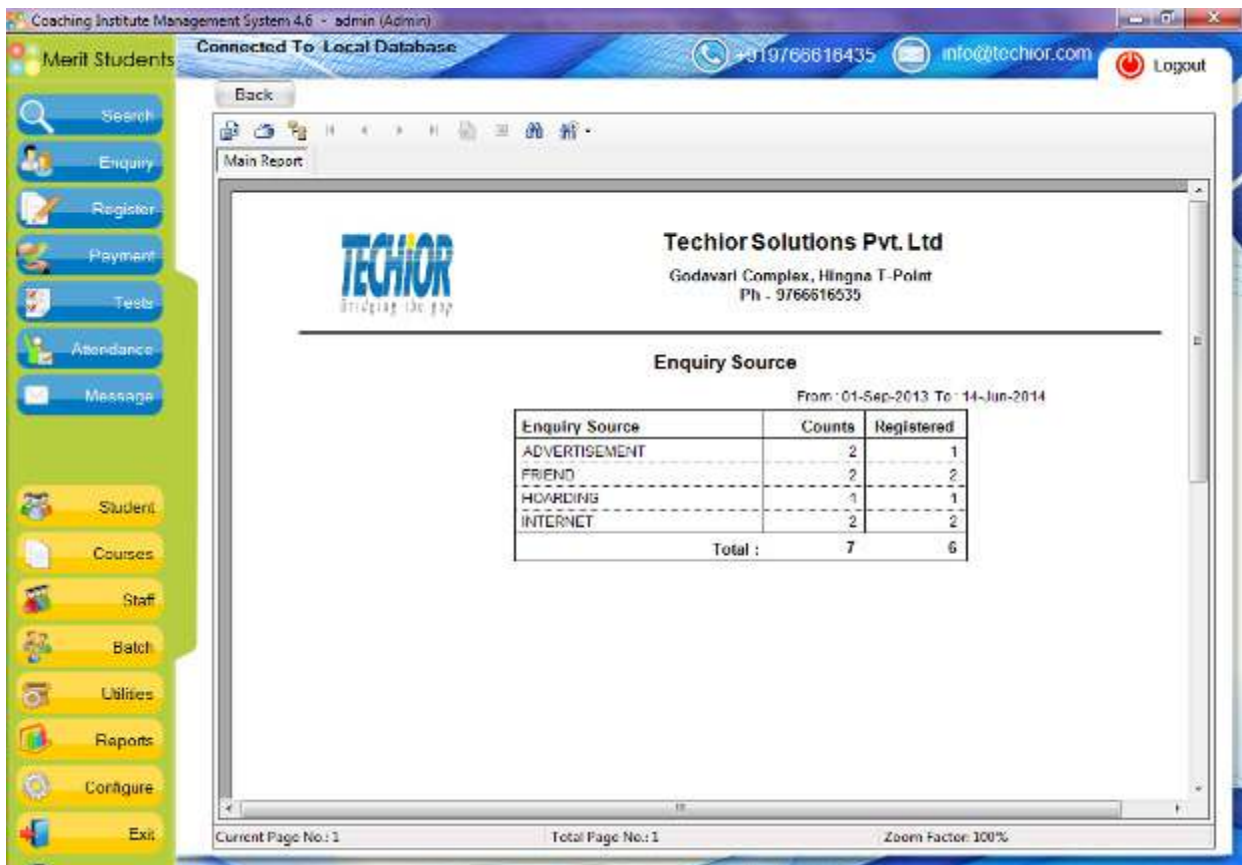
Name: First Middle Last
 Father/Husband:
 Mother:
 Address:
 State: City: Pincode:
 Gender: ☒ Male ☐ Female DOB: 01/01/1993 Enquiry Date: 15/03/2013
 Category: Where did you hear about us?
 Admission Test Marks: Result: ☐ Pass ☐ Fail
 Contact Information:
 Personal Contact: Land Line No:
 Father's Mobile: Mother's Mobile:
 Email Id: Reference:
 College/School Information:
 School/College/Company: Select New
 Street: Class/Year:
 Remarks:

Save Clear Close Enquiry Source

Version: 5.4.0.0

Enquiry Source

On this form enquiry source can be viewed ,click on Enquiry Source it will open the following form where it will show the source of enquiry & the number of enquiries converted in to registration.



Coaching Institute Management System 4.6 - admin (Admin)

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Back

Main Report

Techlor Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

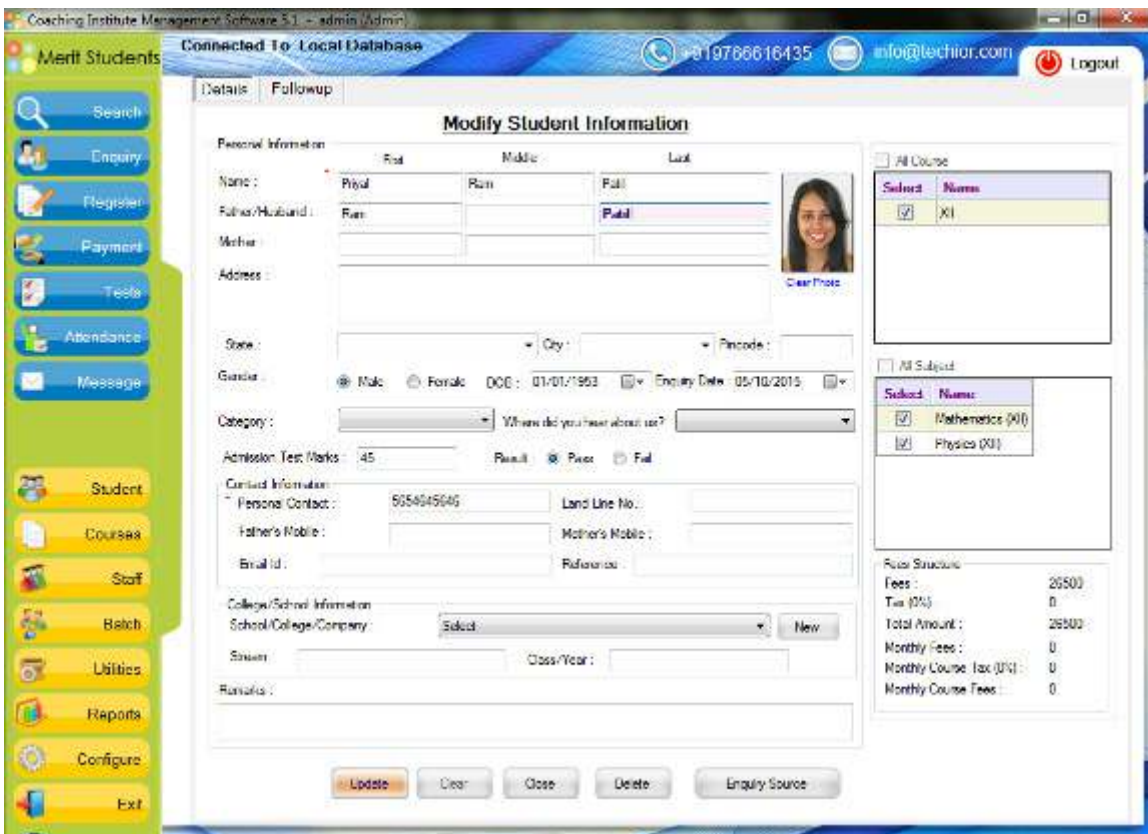
Enquiry Source
From: 01-Sep-2013 To: 14-Jun-2014

Enquiry Source	Counts	Registered
ADVERTISEMENT	2	1
FRIEND	2	2
HOARDING	1	1
INTERNET	2	2
Total :	7	6

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Update Enquiry

To re-calculate the total fees and perform other changes, open an enquiry student in update mode, perform the necessary changes and click on "Update" button.



Coaching Institute Management Software 5.1 - admin/Admin

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Merit Students

Search Enquiry Register Payment Tests Attendance Message

Modify Student Information

Personal Information

First Middle Last

Name: Piyal Ram Pahl

Father/Husband: Ram Pahl

Mother:

Address:

State: City: Pincode:

Gender: ☒ Male ☐ Female DOB: 01/01/1993 Enquiry Date: 05/10/2015

Category: Where did you hear about us?

Admission Test Marks: 45 Result: ☒ Pass ☐ Fail

Contact Information

Personal Contact: 9054045045 Land Line No.:

Father's Mobile: Mother's Mobile:

Email Id: Reference:

College/School Information

School/College/Company: Select New

Stream: Class/Year:

Remarks:

Update Clear Close Delete Enquiry Source

All Course

Select	Name
<input checked="" type="checkbox"/>	XI

All Subject

Select	Name
<input checked="" type="checkbox"/>	Mathematics (XII)
<input checked="" type="checkbox"/>	Physics (XII)

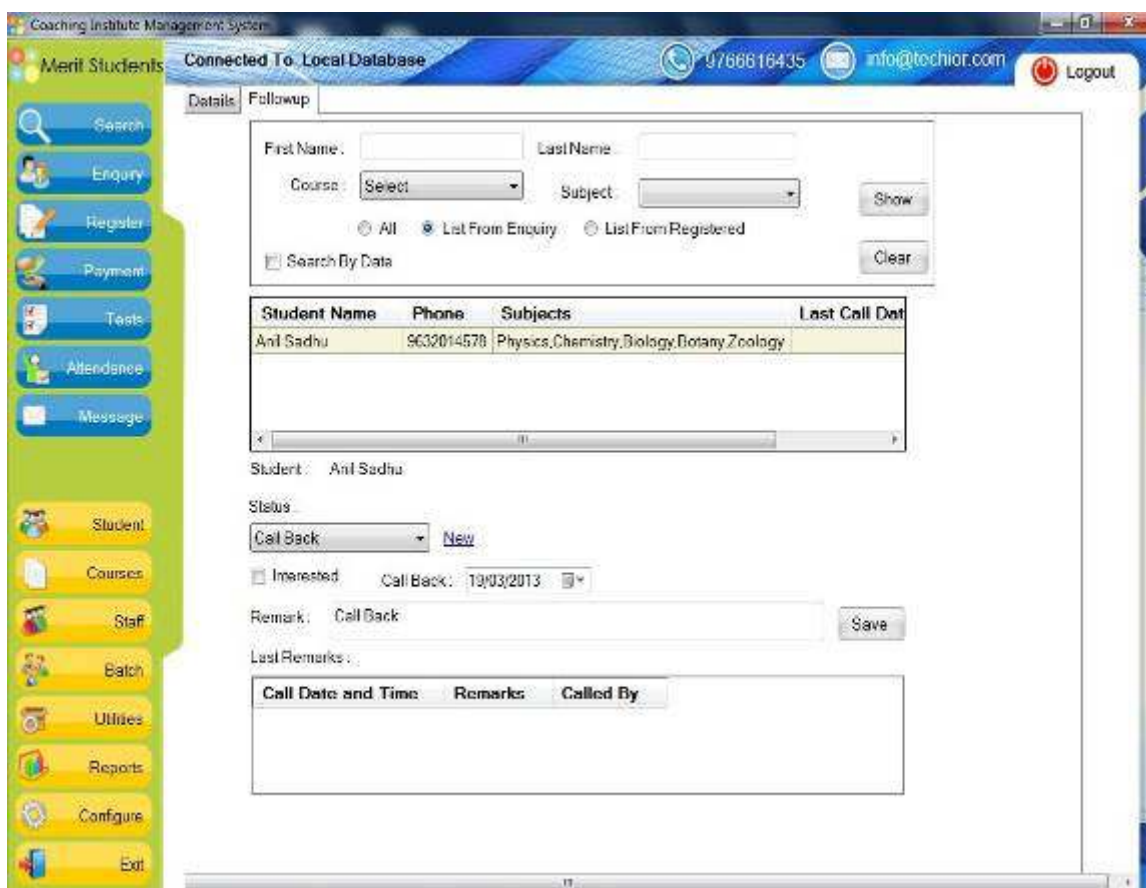
Fee Structure

Fees:	25500
Tax (2%):	0
Total Amount:	25500
Monthly Fee:	0
Monthly Course Tax (0%):	0
Monthly Course Fees:	0

Enquiry Follow-up

The follow-up tab provided with the enquiry Details form is to save the details of the follow-up calls which have been made to the students.

Here you can search for particular student lists for which the follow-ups are to be done. You can search for students using First name, Last name or search for all students who have either enquired about or registered in a particular course and/or subject. You can also specify a range of dates within which the enquiry has been done in order to do the follow-ups. After specifying the search criteria, click on "Show" button. This will list all the students who match the search criteria. Then select the students from the list one by one to do the follow-ups.



The screenshot shows the 'Followup' details for a student named Anil Sadhu. The interface includes a sidebar with navigation buttons (Search, Enquiry, Register, Payment, Tests, Attendance, Message, Student, Courses, Staff, Batch, Utilities, Reports, Configure, Exit) and a main content area with search filters and a table of student records.

Search Filters:

- First Name:
- Last Name:
- Course:
- Subject:
- ☐ All ☒ List From Enquiry ☐ List From Registered
- ☐ Search By Data
-
-

Student List Table:

Student Name	Phone	Subjects	Last Call Dat
Anil Sadhu	9632014578	Physics, Chemistry, Biology, Botany, Zoology	

Student Details:

- Student: Anil Sadhu
- Status:
- ☐ Interested
- Call Back: 19/03/2013
- Remark:
- Last Remarks:

Call Date and Time	Remarks	Called By

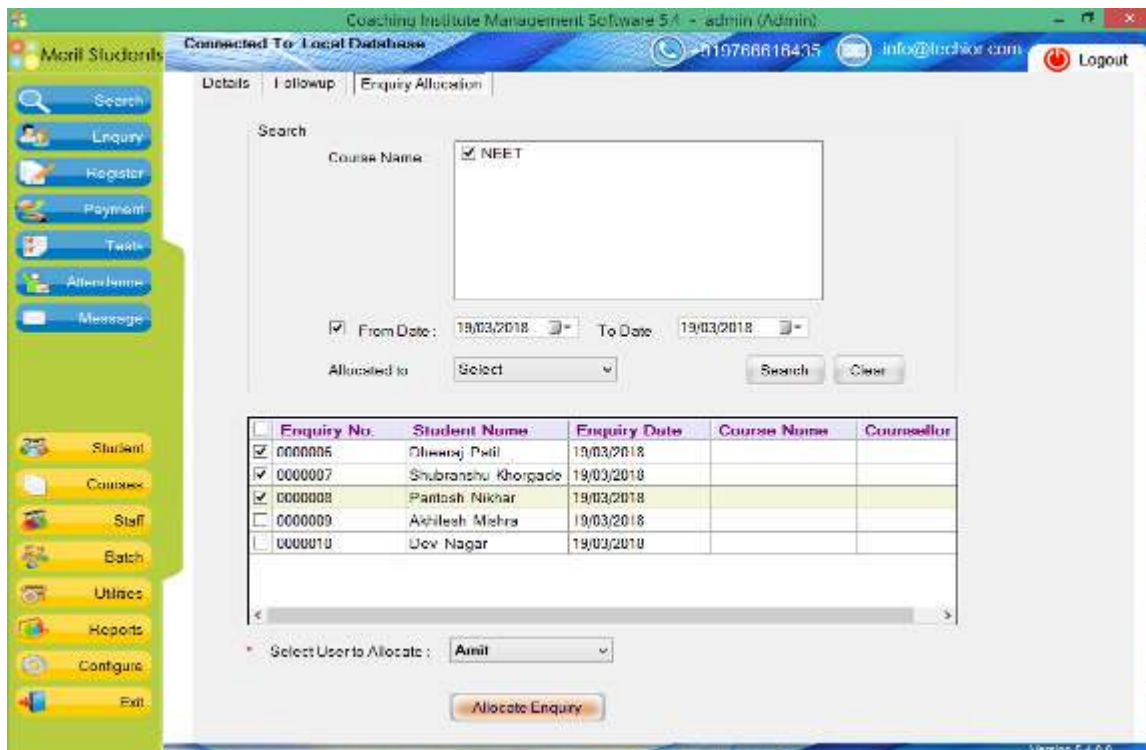
In the follow-up details, you can select a status of the call made. Some of the pre-defined call status are "Busy", "Switched off", "No response", etc. You can define your own call status depending upon your need. There is a checkbox provided to indicate whether the student is interested in joining the courses or not. Also, there is a remarks field where any comments from the follow-up calls can be added. The information saved in this form during follow-up calls can be seen in the reports to track the progress of the follow-ups. See Reports Module section for details about the follow-up reports that are available.

Enquiry Allocation:

You can allocate enquires coming to your institutes to different counselors/ users. When admin allocate enquiry to a particular user ,that user will take follow up of enquires only those enquires whichever has been allocated to user.

To allocate enquiry to user, create user and give user permission to access student enquiry module. Now from “Enquiry” menu go to “Enquiry Allocation” sub menu select the course or date range to search for enquiry the list of enquired student will appear. Now select the student using checkbox and select the user to allocate from drop down and click “Allocate Enquiry” enquires will get allocated to a particular user.

You can also search enquiries allocated to user. Select user from “Allocated to” dropdown and click search list of student will appear whose enquiry has been allocated to that user.



Coaching Institute Management Software 5.1 - admin (Admin)

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Enquiry Allocation

Search

Course Name:

☒ From Date: 19/03/2018 To Date: 19/03/2018

Allocated to: Search Clear

<input type="checkbox"/>	Enquiry No.	Student Name	Enquiry Date	Course Name	Counsellor
<input checked="" type="checkbox"/>	0000005	Chhensaj Pawil	19/03/2018		
<input checked="" type="checkbox"/>	0000007	Shubranshu Khorgade	19/03/2018		
<input checked="" type="checkbox"/>	0000008	Pantosh Nikhar	19/03/2018		
<input checked="" type="checkbox"/>	0000009	Akhilesh Mishra	19/03/2018		
<input type="checkbox"/>	0000010	Dev Nagar	19/03/2018		

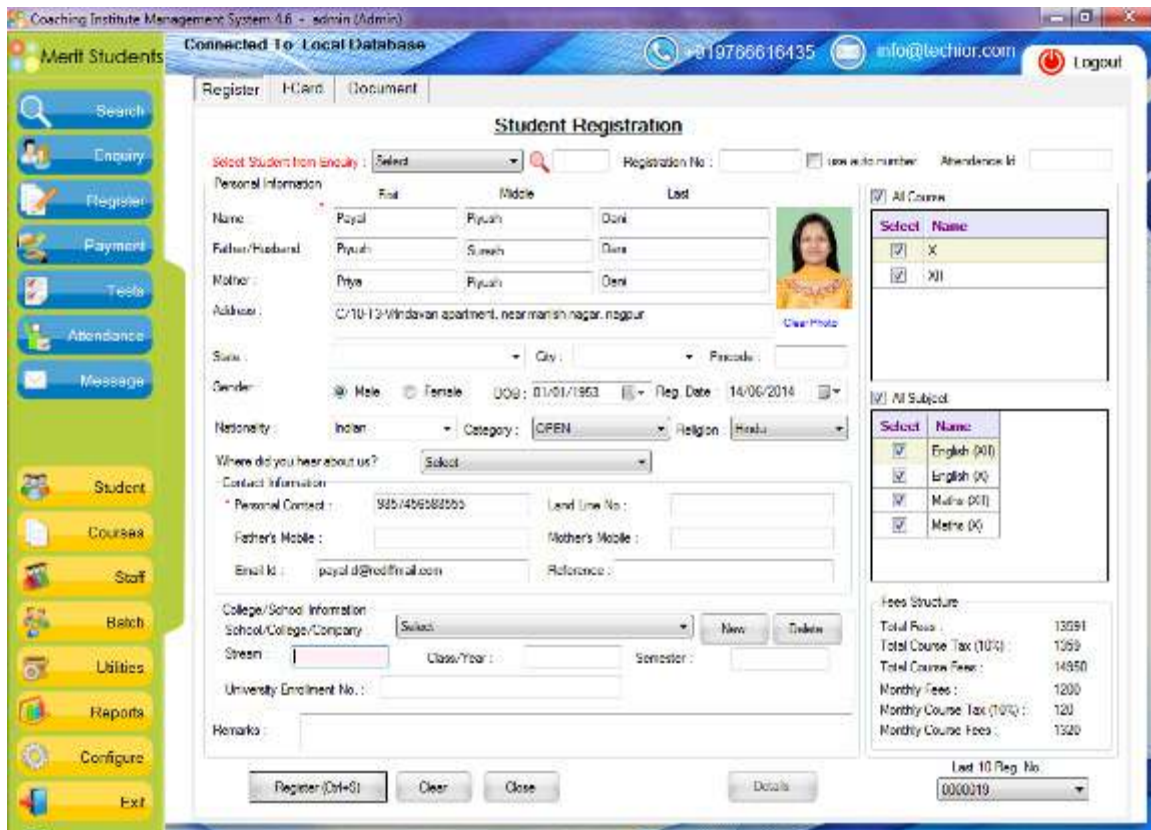
Select User to Allocate:

Allocate Enquiry

Version 5.4.0.0

Register

This form is used to enroll a student for a particular course. You can either enter all the required details or choose an enquiry student from the drop-down list. Registration Number is auto-generated by default. Select the course(s) in which the student wants to register and click on “**Register**” to save the information.



Coaching Institute Management System 4.6 - admin (Admin)

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Merit Students

Search Enquiry Register Tools Attendance Message

Student Courses Staff Batch Utilities Reports Configure Exit

Register H-Card Document

Student Registration

Select Student from Enquiry: Registration No: Use auto number Attendance Id:

Personal Information

Name: First: Middle: Last:

Father/Husband: First: Middle: Last:

Mother: First: Middle: Last:

Address:

State: City: Pincode:

Gender: ☒ Male ☐ Female DOB: Reg. Date:

Nationality: Category: Religion:

Where did you hear about us?

Contact Information

Personal Contact: Land Line No:

Father's Mobile: Mother's Mobile:

Email Id: Reference:

College/School Information

School/College/Company: New Update

Stream: Class/Year: Semester:

University Enrolment No.:

Remarks:

Register (Ctrl+S) Clear Close Details

Fee Structure

Select	Name
<input checked="" type="checkbox"/>	X
<input checked="" type="checkbox"/>	XII

Select	Name
<input checked="" type="checkbox"/>	English (XII)
<input checked="" type="checkbox"/>	English (X)
<input checked="" type="checkbox"/>	Maths (XII)
<input checked="" type="checkbox"/>	Maths (X)

Total Fees:	13091
Total Course Tax (10%):	1309
Total Course Fees:	14950
Monthly Fees:	1200
Monthly Course Tax (10%):	120
Monthly Course Fees:	1320

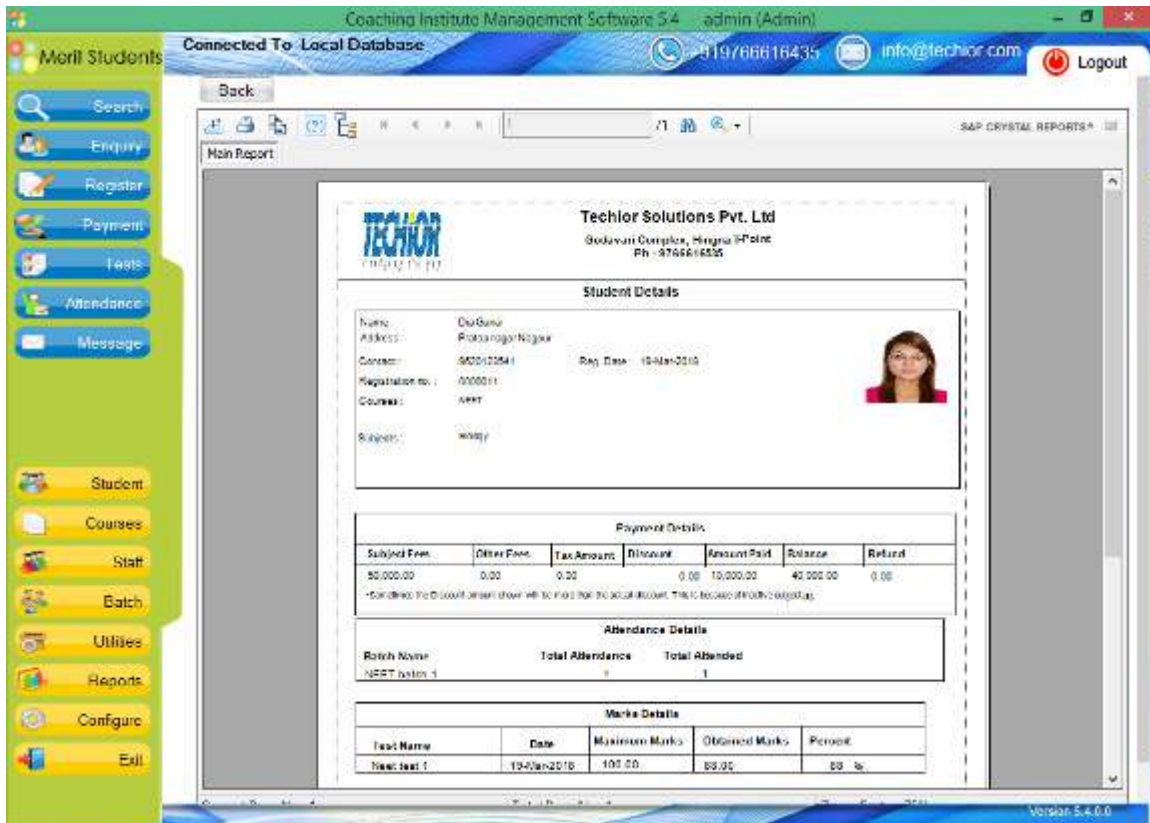
Last 10 Reg. No:

A confirmation window will pop-up as below when registration is successful:



Click “Yes” to go to “Payment” module to setup the installments, else click “No”.

You can get the student details from Details tab. Details about student’s payment, attendance, test & students basic information with photograph will be shown here.



The screenshot shows the 'Main Report' window for a student. The interface includes a sidebar with navigation buttons like Search, Enquiry, Register, Payment, Tests, Attendance, and Message. The main content area displays the following information:

Techior Solutions Pvt. Ltd
Gokulnagar Complex, Hingna W.P. Point
Ph : 9766616535

Student Details

Name: Durgam
Address: Pokhara Nagar
Contact: 9800123456
Registration No.: 000001
Course: NEST
Subjects: Maths
Reg. Date: 10-Mar-2018

Payment Details

Subject Fee	Other Fee	Tax Amount	Amount	Amount Paid	Balance	Refund
50,000.00	0.00	0.00	0.00	10,000.00	40,000.00	0.00

*Confirmed Fee cannot be returned without the fee receipt. This is because of the receipt is not available.

Attendance Details

Batch Name	Total Attendance	Total Absent
NEST batch 1	1	1

Marks Details

Test Name	Date	Maximum Marks	Obtained Marks	Percent
New test 1	19-Feb-2018	100.00	55.00	55 %

I-Card

I-Cards can be prepared for registered students.
Choose the I-Card tab under Student -> Register.
Select the name of the student and Click “View”.

Here multiple I-cards can also be generated by selecting Batch or Course.
I-Card is created for the selected student, which can then be printed and laminated. I-card can be generated in horizontal or vertical manner.

Horizontal View:

	Payal Dani DOB : 20-Aug-2013 Valid Upto : _____ Reg. No. :  Techior Solutions Pvt. Ltd Godavari Complex, Hingna T-Point Ph.-9766616535
---	--

Vertical View:

Techior Solutions Pvt. Ltd	
	
Kirti Nanda DOB : 28-Feb-1991 Reg. No. : 0000002	
	Godavari Complex, Hingna T-Point Ph.-9766616535

I card can be generated in two different ways.

(1) In standard size:- This type of I card contains the basic information of the student.

In horizontal manner :

Coaching Institute Management System 4.6 - admin (Admin)


Connected To: Local Database

919706616435 info@techior.com Logout

Merit Students

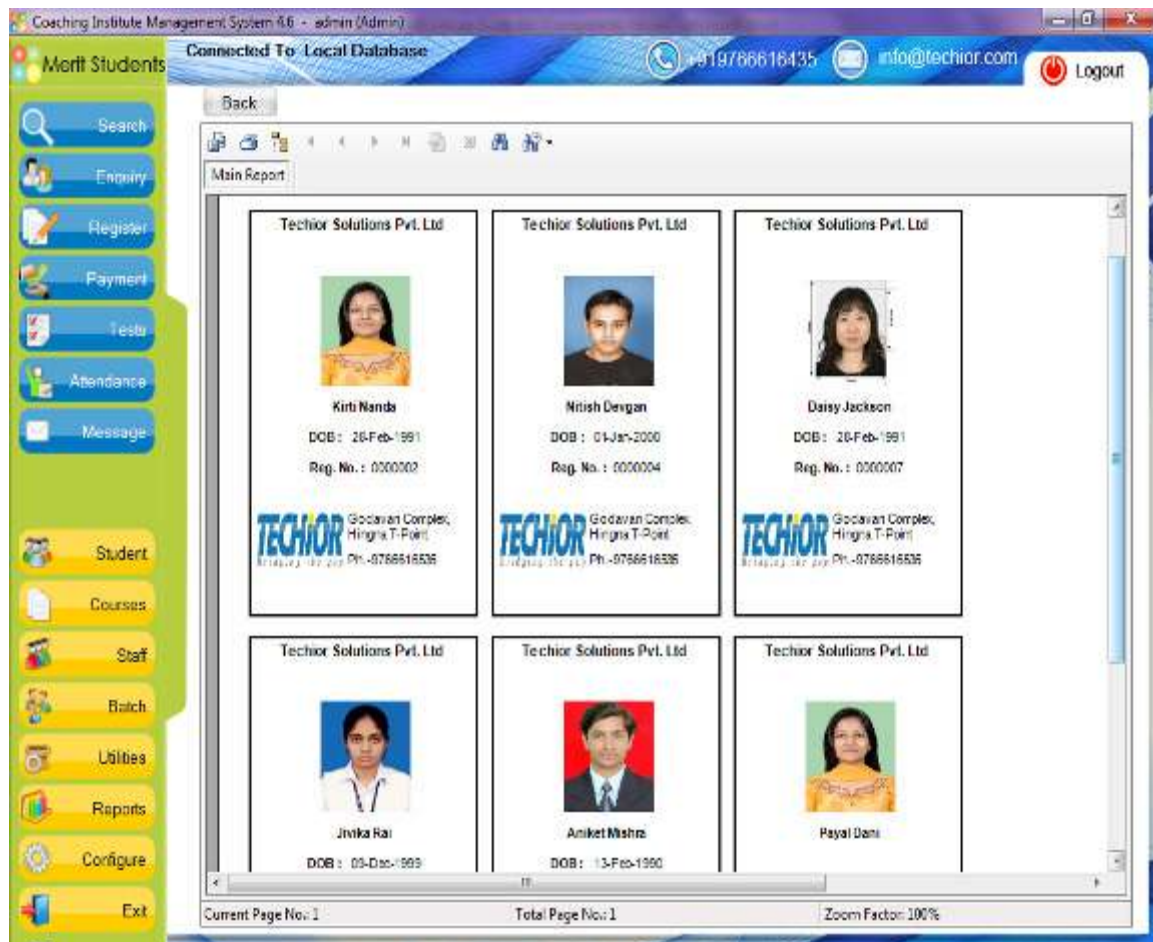
Back

Main Report

<p>Techior Solutions Pvt. Ltd.</p> <p>Name : Kirti Nanda DOB : 28-Feb-1991 Reg. No. : 0000002</p>  <p>TECHIOR Bridging the gap</p> <p>Godavari Complex, Hingna T-Point Ph.-9788616535</p>	<p>Techior Solutions Pvt. Ltd.</p> <p>Name : Jivika Rai DOB : 09-Dec-1999 Reg. No. : 0000003</p>  <p>TECHIOR Bridging the gap</p> <p>Godavari Complex, Hingna T-Point Ph.-9788616535</p>
<p>Techior Solutions Pvt. Ltd.</p> <p>Name : Nitish Deyan DOB : 04-Jan-2000 Reg. No. : 0000004</p>  <p>TECHIOR Bridging the gap</p> <p>Godavari Complex, Hingna T-Point Ph.-9788616535</p>	<p>Techior Solutions Pvt. Ltd.</p> <p>Name : Aniket Mishra DOB : 13-Feb-1990 Reg. No. : 0000005</p>  <p>TECHIOR Bridging the gap</p> <p>Godavari Complex, Hingna T-Point Ph.-9788616535</p>
<p>Techior Solutions Pvt. Ltd.</p> <p>Name : Daisy Jackson DOB : 28-Feb-1991</p> 	<p>Techior Solutions Pvt. Ltd.</p> <p>Name : Ravi Shah</p> 

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

In vertical manner:



Detailed I card: This type of I card contains the basic information of the student along with batch & course details.(horizontal manner)



The screenshot displays the 'Main Report' window of the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Search, Enquiry, Register, Payment, Tests, Attendance, Message, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main area shows a grid of six student I-cards, each for 'Techior Solutions Pvt. Ltd'. Each card contains the following information: Name, F.Name, Reg. No., Contact No., DOB, Batch/ Course Name, and Address. The students listed are Jyoti Nanda, Jyoti Raj, Nishu Deyan, Aniket Nanda, Daisy Jackson, and Piyush Datta.

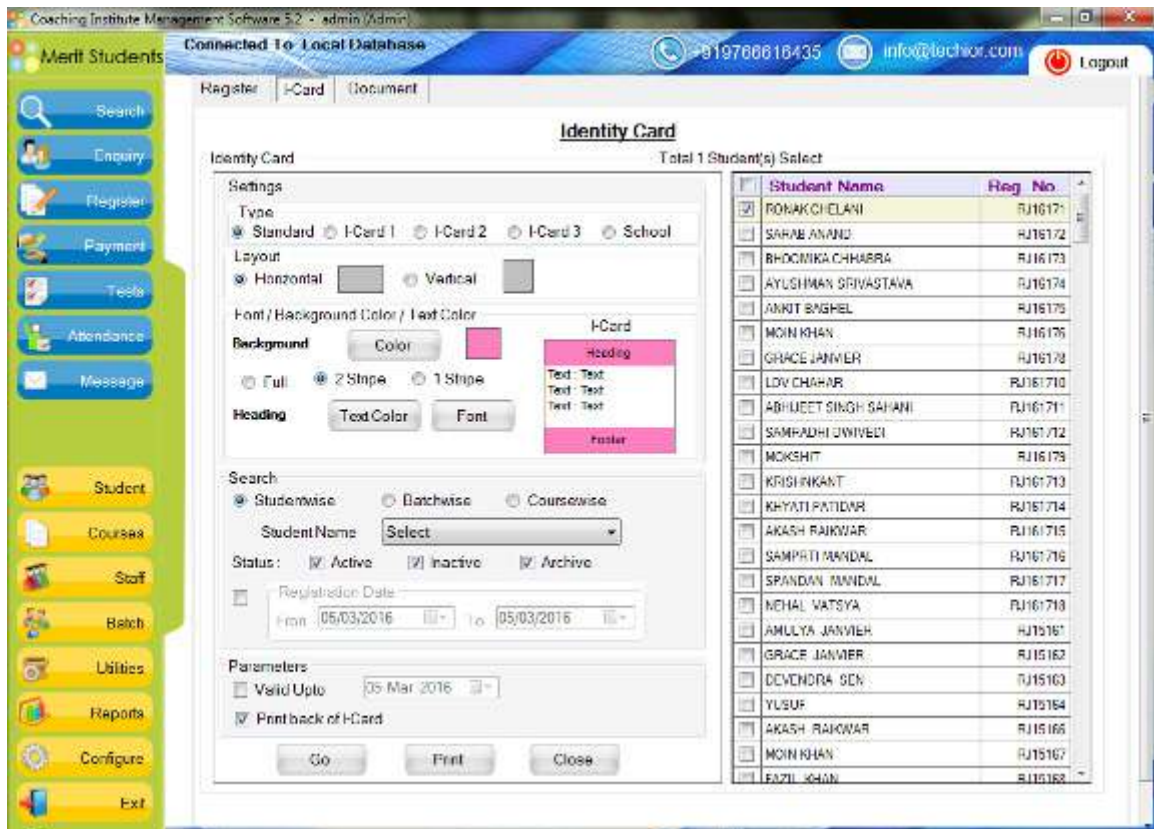
Name	F.Name	Reg. No.	Contact No.	DOB	Batch/ Course Name	Address
Jyoti Nanda	Anil Nanda	0000002	3636465546565	28-Feb-1991		534 B wing, Sukhvihar apartment New Delhi, Delhi
Jyoti Raj	Rajesh Raj	0000003	6455546546565	09-Dec-1989		Bungalow no 23, Near Nehru park, Dharampuri, Nagpur, Maharashtra
Nishu Deyan	Sami Deyan	0000004	56555555565	01-Jan-2000		Plot no 55, Vidya vihar colony, newling road, Meerut
Aniket Nanda	Hemish Nanda	0000005	09635879568	15-Feb-1990		Bungalow No 12 Near new cloth market Alhabad
Daisy Jackson	John Jackson	0000007				
Piyush Datta	Piyush Datta	0000008				

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

In vertical manner:



I-card can be generated by selecting either of the option of background colour selection



Coaching Institute Management Software 5.2 - admin/Admin

Connected To Local Database

919766816435 info@techior.com Logout

Register I-Card Document

Identity Card

Total 1 Student(s) Select

Settings

Type
☒ Standard ☐ I-Card 1 ☐ I-Card 2 ☐ I-Card 3 ☐ School

Layout
☒ Horizontal ☐ Vertical

Font / Background Color / Text Color

Background
☐ Full ☒ 2 Stripe ☐ 1 Stripe

Heading
☐ Text Color ☐ Font

Search

☒ Studentwise ☐ Batchwise ☐ Coursewise

Student Name: Select

Status: ☒ Active ☒ Inactive ☒ Archive

Registration Date
 From: 05/03/2016 To: 05/03/2016

Parameters

☐ Valid Up to: 05 Mar 2016

☒ Print back of I-Card

Go Print Close

Student Name	Reg. No.
<input checked="" type="checkbox"/> RONAK CHILANI	RJ16171
<input type="checkbox"/> SARAB ANAND	RJ16172
<input type="checkbox"/> BHODHIKA CHHABRA	RJ16173
<input type="checkbox"/> AYUSHMAN SRIVASTAVA	RJ16174
<input type="checkbox"/> ANKIT SINGHEL	RJ16175
<input type="checkbox"/> MOIN KHAN	RJ16176
<input type="checkbox"/> GRACE JANVIER	RJ16178
<input type="checkbox"/> LDV CHAKAR	RJ161710
<input type="checkbox"/> ABHJEET SINGH SAHANI	RJ161711
<input type="checkbox"/> SAMPADHI DUNVEDI	RJ161712
<input type="checkbox"/> MOKSHIT	RJ16179
<input type="checkbox"/> KRISHANKANT	RJ161713
<input type="checkbox"/> KHYATI PATIDAR	RJ161714
<input type="checkbox"/> AKASH RAIKWAR	RJ161715
<input type="checkbox"/> SAMPRITI MANDAL	RJ161716
<input type="checkbox"/> SPANDAN MANDAL	RJ161717
<input type="checkbox"/> NEHAL VATSYA	RJ161719
<input type="checkbox"/> AMULYA JANVIER	RJ15161
<input type="checkbox"/> GRACE JANVIER	RJ15162
<input type="checkbox"/> DEVENDRA SEN	RJ15163
<input type="checkbox"/> YUSUF	RJ15164
<input type="checkbox"/> AKASH RAIKWAR	RJ15166
<input type="checkbox"/> MOIN KHAN	RJ15167
<input type="checkbox"/> FAZIL KHAN	RJ15168

Coaching Institute Management System 4.6 - admin (Admin)

Connected To Local Database

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Back

Main Report

<p>Techior Solutions Pvt. Ltd</p> <p>Name : Kirti Nanda F.Name : Anil Nanda Reg. No. : 0000003 Contact No. : 96364565454565 DOB : 28-Feb-1991 Batch/ Course Name : Address : 634 bwing , Sukhvihar apartment New Delhi, Delhi</p> 	<p>Techior Solutions Pvt. Ltd</p> <p>Name : Jorica Rai F.Name : Rajeev Rai Reg. No. : 0000003 Contact No. : 94565405456543 DOB : 03-Dec-1999 Batch/ Course Name : Address : Bungalow no 25, Near Nehru park, Dharanagar, Nagpur Maharashtra</p> 
<p>Techior Solutions Pvt. Ltd</p> <p>Name : Nitish Deyan F.Name : Sumit Deyan Reg. No. : 0000004 Contact No. : 9856565656 DOB : 01-Jan-2000 Batch/ Course Name : Address : Plot no 56 Vidyasagar colony , newrang road , Meerut</p> 	<p>Techior Solutions Pvt. Ltd</p> <p>Name : Anind Zolha F.Name : Harish Moha Reg. No. : 0000005 Contact No. : 9945677666 DOB : 13-Feb-1990 Batch/ Course Name : Address : Bungalow No 12 Near new cloth market Alhabad</p> 
<p>Techior Solutions Pvt. Ltd</p> <p>Name : Daisy Jackson F.Name : John Jackson Reg. No. : 0000007</p> 	<p>Techior Solutions Pvt. Ltd</p> <p>Name : Aijun Hakk F.Name : Milind Kulkarni Reg. No. : 0000004</p> 

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

OR strip color selection.

Coaching Institute Management Software 5.2 - admin/Admin

Connected To Local Database

019760816435 info@techor.com Logout

Register I-Card Document

Identity Card

Total 1 Student(s) Select

Settings

Type: ☒ Standard ☐ I-Card 1 ☐ I-Card 2 ☐ I-Card 3 ☐ School

Layout: ☒ Horizontal ☐ Vertical

Font / Background Color / Text Color

Background: Color

Font:

Text Color:

Heading:

Search

☒ Studentwise ☐ Batchwise ☐ Coursewise

Student Name:

Status: ☒ Active ☐ Inactive ☐ Archive

Registration Date:

Parameters:

☒ Print back of I-Card

Student Name	Reg No
<input checked="" type="checkbox"/> RONAK CHELANI	RJ16171
<input type="checkbox"/> SARAB ANAND	RJ16172
<input type="checkbox"/> BHODHIKA CHABRA	RJ16173
<input type="checkbox"/> AYUSHMAN SRIVASTAVA	RJ16174
<input type="checkbox"/> ANNOT SINGHEL	RJ16175
<input type="checkbox"/> MOIN KHAN	RJ16176
<input type="checkbox"/> GRACE JANVIER	RJ16178
<input type="checkbox"/> LOV CHAUR	RJ161710
<input type="checkbox"/> ABHJEET SINGH SAHANI	RJ161711
<input type="checkbox"/> SAMPRATHI DWIVEDI	RJ161712
<input type="checkbox"/> MOKSHIT	RJ16175
<input type="checkbox"/> KRISHINKANT	RJ161713
<input type="checkbox"/> KHYATI PATIDAR	RJ161714
<input type="checkbox"/> AKASH RAIKWAR	RJ161715
<input type="checkbox"/> SAMPRATI MANDAL	RJ161716
<input type="checkbox"/> SPANDAN MANDAL	RJ161717
<input type="checkbox"/> NEHAL VATSYA	RJ161718
<input type="checkbox"/> AMULYA JANVIER	RJ161719
<input type="checkbox"/> GRACE JANVIER	RJ16182
<input type="checkbox"/> DEVENDRA SEN	RJ16183
<input type="checkbox"/> YUSUF	RJ16184
<input type="checkbox"/> AKASH RAIKWAR	RJ16186
<input type="checkbox"/> MOIN KHAN	RJ16187
<input type="checkbox"/> FAZIL KHAN	RJ16188

Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database

Merit Students  +919766616435  info@techior.com  Logout

Back

Main Report

<p>Techior Solutions Pvt. Ltd</p> <p>Name : Kirti Nanda F.Name : Anil Nanda Reg. No. : 0000202 Contact No. : 9894656484848 DOB : 28-Feb-1991 Batch/ Course Name : Address : 834 Boring, Sakinagar apartment New Delhi, Delhi</p> 	<p>Techior Solutions Pvt. Ltd</p> <p>Name : Jyoti Rao F.Name : Rajesh Rao Reg. No. : 0000203 Contact No. : 8456848648648 DOB : 09-Dec-1989 Batch/ Course Name : Address : Bungalow no 25 Near Nehru park, Dharampuri Nagar Maharashtra</p> 
<p>Techior Solutions Pvt. Ltd</p> <p>Name : Nish Deyan F.Name : Sunil Deyan Reg. No. : 0000204 Contact No. : 9862605000 DOB : 01-Jan-2000 Batch/ Course Name : Address : Plot no. 65, Vidyavihar colony, newling road, Meerut</p> 	<p>Techior Solutions Pvt. Ltd</p> <p>Name : Aniket Mehra F.Name : Harish Mehra Reg. No. : 0000205 Contact No. : 98636078000 DOB : 13-Feb-1990 Batch/ Course Name : Address : Bungalow No.12 Near new cloth market Alshabad</p> 
<p>Techior Solutions Pvt. Ltd</p> <p>Name : Dany Jackson F.Name : John Jackson Reg. No. : 0000207</p> 	<p>Techior Solutions Pvt. Ltd</p> <p>Name : Ajay Jain F.Name : Mahesh Kulkarni Reg. No. : 0000208</p> 

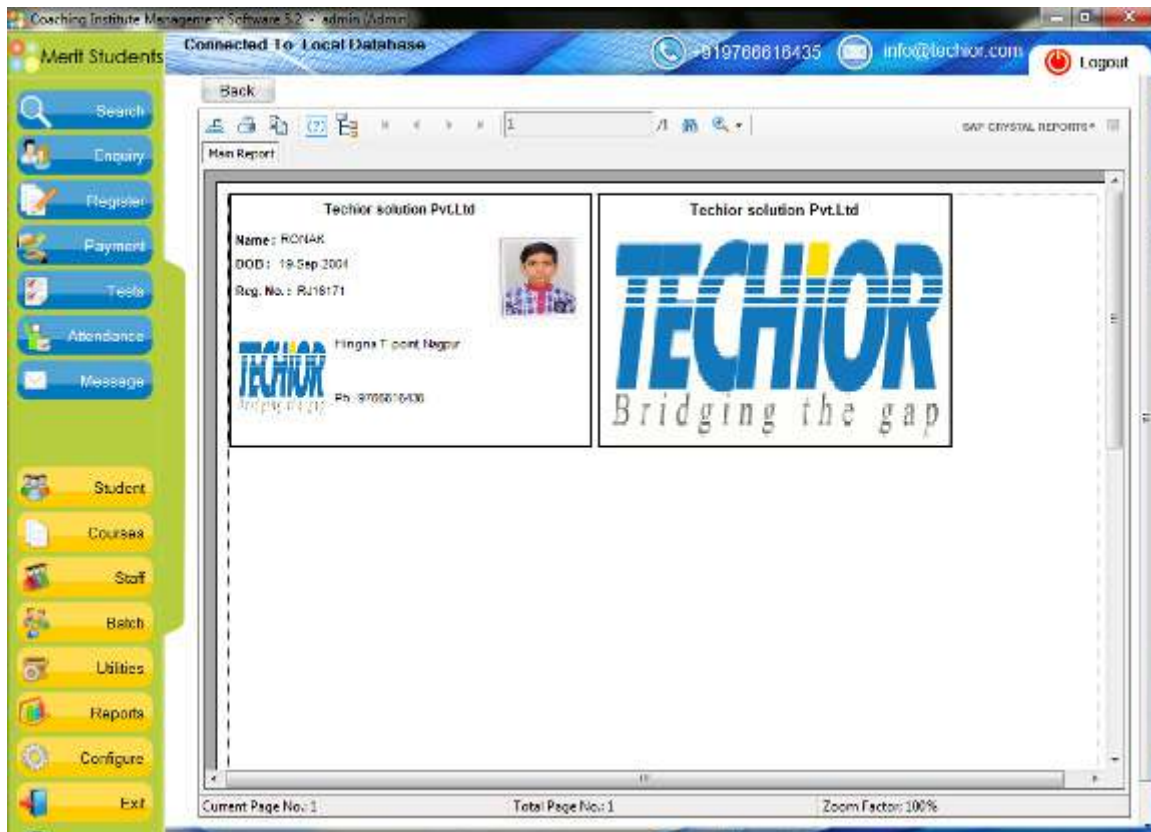
Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

And in vertical manner it will look as follows:

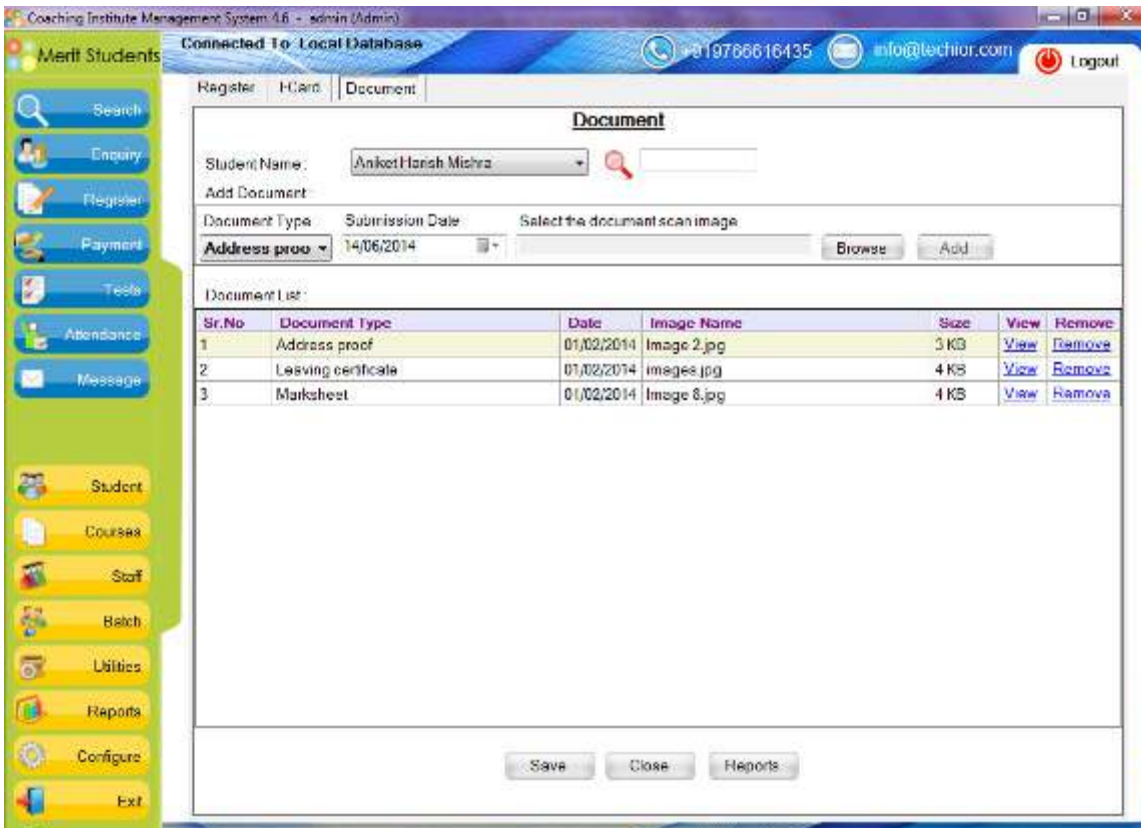


To print I card with back side image tick the option Print back of I-card & then select the names of the students & then click on Print .

Note: To print back side of I card, you need to upload back side image in Configuration>>> settings>> I-Card Setting.



Documents: Here the student can submit the scanned copies of different documents. Go to Register->document, select student name of whom documents to be saved ,Select the document type, date of submission & then browse the image & then click on add & then click on save.



Coaching Institute Management System 4.6 - admin (Admin)

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Register | Home | Document

Document

Student Name: Aniket Harish Mishra

Add Document

Document Type: Address proof Submission Date: 14/06/2014 Select the document scan image: Browse Add

Document List:

Sr.No	Document Type	Date	Image Name	Size	View	Remove
1	Address proof	01/02/2014	Image 2.jpg	3 KB	View	Remove
2	Leaving certificate	01/02/2014	images.jpg	4 KB	View	Remove
3	Marksheet	01/02/2014	Image 8.jpg	4 KB	View	Remove

Save Close Reports

Payment

This module is used to keep track of the fees paid by a student. It also performs installment calculations. Just select the name of the student using the drop down menu, select the plan, select the course for which the payment is to be done, and the number of installments in which the payment will be done. Then whenever the student pays an installment, enter the amount paid and save the information. The tax /GST on the amount paid is calculated according to the tax/GST rate set in the company configuration.

Payment can be done for multiple subjects or even multiple courses at a time. Simply select “Yes” under Multiple subject payment, and then select the subjects for which the payment is to be done.

Payment can be done by Cash, Cheque, DD or Card. If the student pays by cheque, then click on the “**By Cheque**” box. This allows you to enter the cheque number and the bank details for later reference. If the payment is done by cash, then simply enter the amount paid and save the information.

Installment Schedule (Payment) Window

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Merit Students

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Installment Payment Monthly Payment Other Fees Modify Payments Refund Fee Deposits Payment Processing Bounced

Installment Payment

Reg. No. Go Course Level Subject Level: ☐ All Other fees: ☐ Admission ☐ Library Fee ☐ Exam Fee

Contact: Go ☒ Course ☐ S1 (Course) ☐ S2 (Course)

Course: Select Student Name Go Taniya (0000002) Installment Plan: Plan 1 New

Subject Fees: 25000 Remaining Amount: 25000 Discount: 0 Other fees: 0

Set Installments: 3 Set Tax Rate(%) 10 SGST(%) 9 CGST(%) 9 Other fees paid:

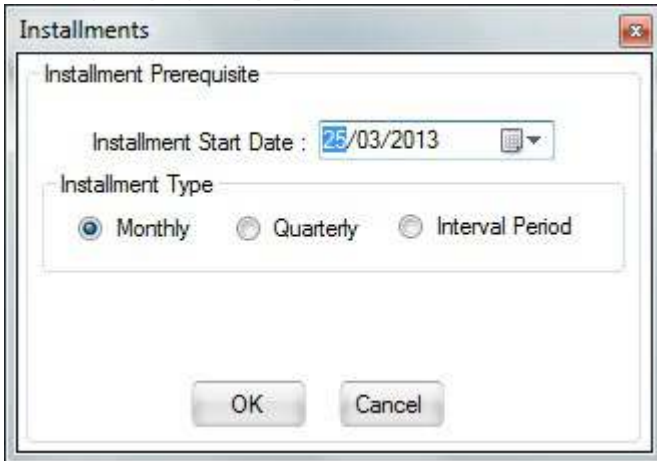
	Installment Amount	Discount	After Discount	Tax	Total Payable	Actual Payment	Installment Date	Payment Date
1	8334	0	8334	1500	9834	0	01/07/2017	21/07/2017
2	8333	0	8333	0	8333	0	01/08/2017	31/08/2017
3	8333	0	8333	0	8333	0	01/09/2017	31/09/2017

Cash

Remarks: Single Receipt Double Receipt

Save(Ctrl+S) Close Receipt Edit Schedule Print Schedule Cancel Discount

Choose a student name from the "Student Name" dropdown list. If Course level fees installment needs to be created, and then click radio button in front of Course & if subject level fees installment needs to be created then click radio button in front of Subject. Below pop-up box will open:



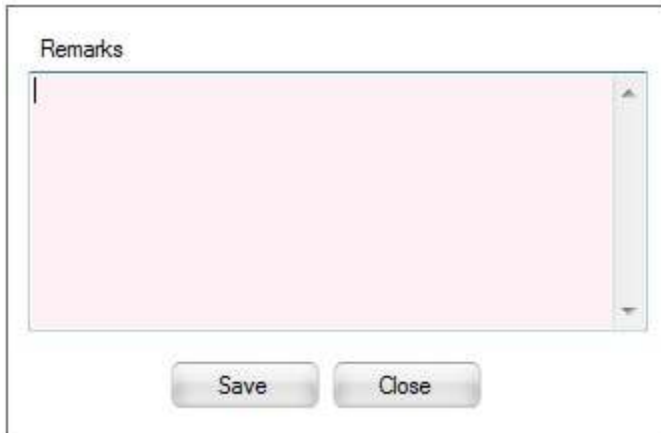
The 'Installments' dialog box contains the following elements:

- Installment Prerequisite** section with an 'Installment Start Date' field set to 25/03/2013.
- Installment Type** section with three radio buttons: ☒ Monthly, ☐ Quarterly, and ☐ Interval Period.
- OK and Cancel buttons at the bottom.

Choose the “**Installment Start Date**” and “**Installment Type**” as “**Monthly**” or “**Quarterly**” or “**Interval Period**” and click “**OK**”. Once installments are created, click on “**Save**” to save the installment setup for the student.

Click on “**Edit Schedule**” to change the Installment Amount or Installment Date or both. Once done, click “**Save Schedule**”.

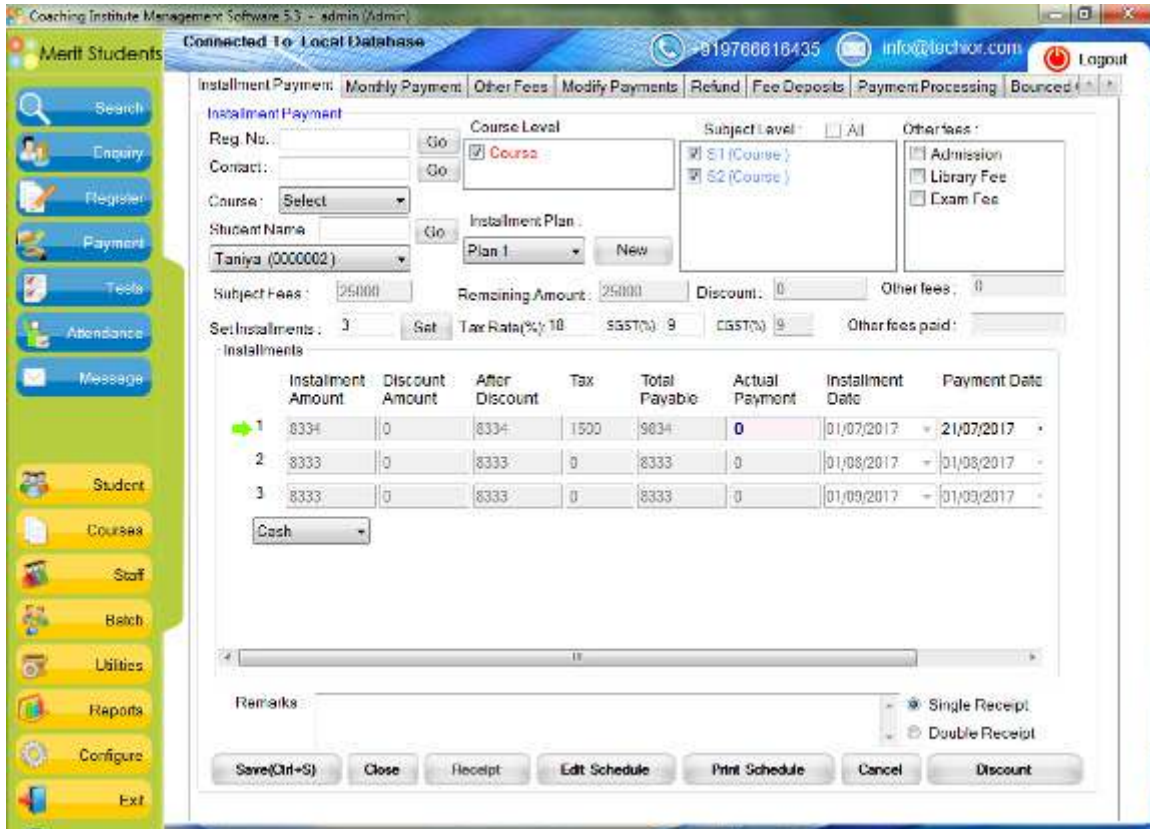
Click on “**Remarks**” to open the window to enter some remarks. Once done, click on “**Save**”.



The 'Remarks' dialog box contains the following elements:

- A large text area for entering remarks.
- Save and Close buttons at the bottom.

If installment template is defined for a course or subject then select student name from drop down & then select plan name, installment associated with that course or subject will get loaded on payment form.



Coaching Institute Management Software 5.3 - admin/Admin

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Installment Payment: Monthly Payment Other Fees Modify Payments Refund Fee Deposits Payment Processing Bounced

Installment Payment

Reg No. Go Course Level Course Level: ☒ Course Subject Level: ☐ All Other fees: ☐ Admission ☐ Library Fee ☐ Exam Fee

Contact: Go

Course: Select Student Name: Taniya (0000002) Installment Plan: Plan 1 New

Subject Fees: 25000 Remaining Amount: 25000 Discount: 0 Other fees: 0

Set Installments: 3 Set Tax Rate(%): 10 SST(%): 9 CGST(%): 9 Other fees paid:

	Installment Amount	Discount Amount	After Discount	Tax	Total Payable	Actual Payment	Installment Date	Payment Date
1	8334	0	8334	1500	9834	0	01/07/2017	21/07/2017
2	8333	0	8333	0	8333	0	01/08/2017	01/08/2017
3	8333	0	8333	0	8333	0	01/09/2017	01/09/2017

Cash

Remarks: Single Receipt Double Receipt

Save(Ctrl+S) Close Receipt Edit Schedule Print Schedule Cancel Discount

Printing a receipt:

To print a receipt for the payment, click on the **"Receipt"** button at the bottom of the form. You can choose to print a single receipt or a double receipt. If you choose double receipt, it will create 2 copies of the same receipt which can be printed on a single page. This is useful for you to keep a record (copy) of the receipts that have been issued.

Payment Receipt

Coaching Institute Management Software 5.3 - admin (Admin)

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Modified Payment Receipt

Receipt Number : - 8/13-14 Provisional Receipt No : -

Registration Number : - 00000001

Student Name : - Sandi

Installment Amount : - 8,333 Tax(18.00%) : - 1,410

Discount : - 499 SGST(9.00%) : - 705.00

Total Payment : - 9,244 CGST(9.00%) : - 705.00

In Words : - Nine Thousand Two Hundred Forty Four Only

Installment Number : - 2

Installment Date : - 20/06/2017

Payment Date : - 20/07/2017

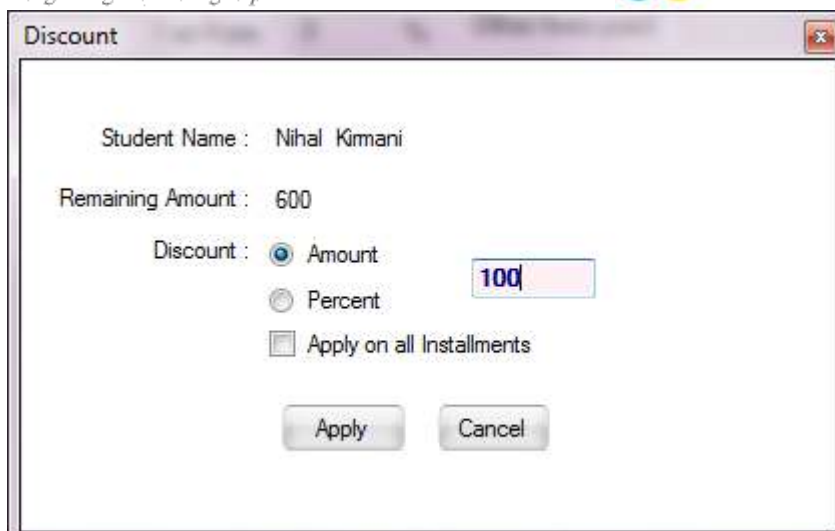
Subject(Course) Details

Subject(Course)	Amount
S1(Course)	3,817
S2(Course)	3,917

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Giving Discount

When an installment payment is being done, a student can be given Discount. The discount can be either a fixed amount or a percentage of the fees. To give discount to a student, click in the “Discount” button at the bottom of the payment form. Then enter the amount or the percentage discount to be given and click on “Apply”. This feature can be used when you have any promotional offers on the courses offered.



A screenshot of a 'Discount' dialog box. The dialog has a title bar with 'Discount' and a close button. Inside, it displays 'Student Name : Nihal Kimani' and 'Remaining Amount : 600'. Under 'Discount :', there are three options: 'Amount' (selected with a radio button), 'Percent' (unselected), and 'Apply on all installments' (unselected checkbox). To the right of the 'Amount' option is a text input field containing '100'. At the bottom are 'Apply' and 'Cancel' buttons.

Monthly Payments

Subject fees can be taken in a lump-sum amount from the student. Click on “**Monthly Payment**” tab. Then choose the student from student drop-down, choose the subject(s), Enter “**Discount**” (optional) either in amount or in percentage, Enter “**Tax/GST**” (optional) either in amount or in percentage, choose the “**Pay Date**”, Enter “**Provisional Receipt**” Number if required, choose payment options from dropdown by which payment is received in like Cash, Cheque, DD or Card and click on “**Save**”.

Coaching Institute Management Software 5.3 - admin/Admin

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Logout

Monthly Payment

Reg No. Go

Contact: Go

Course: Select

Student Name: Tanya (0000002)

Fees Level
☐ Subject ☒ Course

Subject for monthly Payment:
☒ Physics (PCM)
☒ Chemistry (PCM)
☒ Maths (PCM)

Subject Fees: 500

Discount: 0 ☒ Amount ☐ Percent Apply

Payment/Amount: 500

Tax: 90 Tax Rate: 18 Set

Total Payable Amount: 590 GST(14): 9

Pay Date: 21/07/2017 CGST(9): 5

Provisional Receipt:

Cash

☒ Single Receipt ☐ Double Receipt

Save Clear Close Receipt

Monthly Payment Receipt:

Coaching Institute Management Software 5.3 - admin/Admin

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Payment Receipt

Receipt Number : 10/13-14

Registration Number : 0000002

Student Name : Tariya

Amount : 500 Tax(18.00%) : 90

Discount : 0 SGST(9.00%) : 45.00

Monthly Payment : 590 CGST(9.00%) : 45.00

In Words : Five Hundred Ninety Only

Payment Date : 21/07/2017

Provisional Receipt No : -

Subject(Course) Details

Subject/Course	Amount
Chemistry(PCM)	0
Maths(PCM)	0
Physics(PCM)	0

Fees once paid are not refundable nor transferable. All Disputes are subject to local jurisdiction only

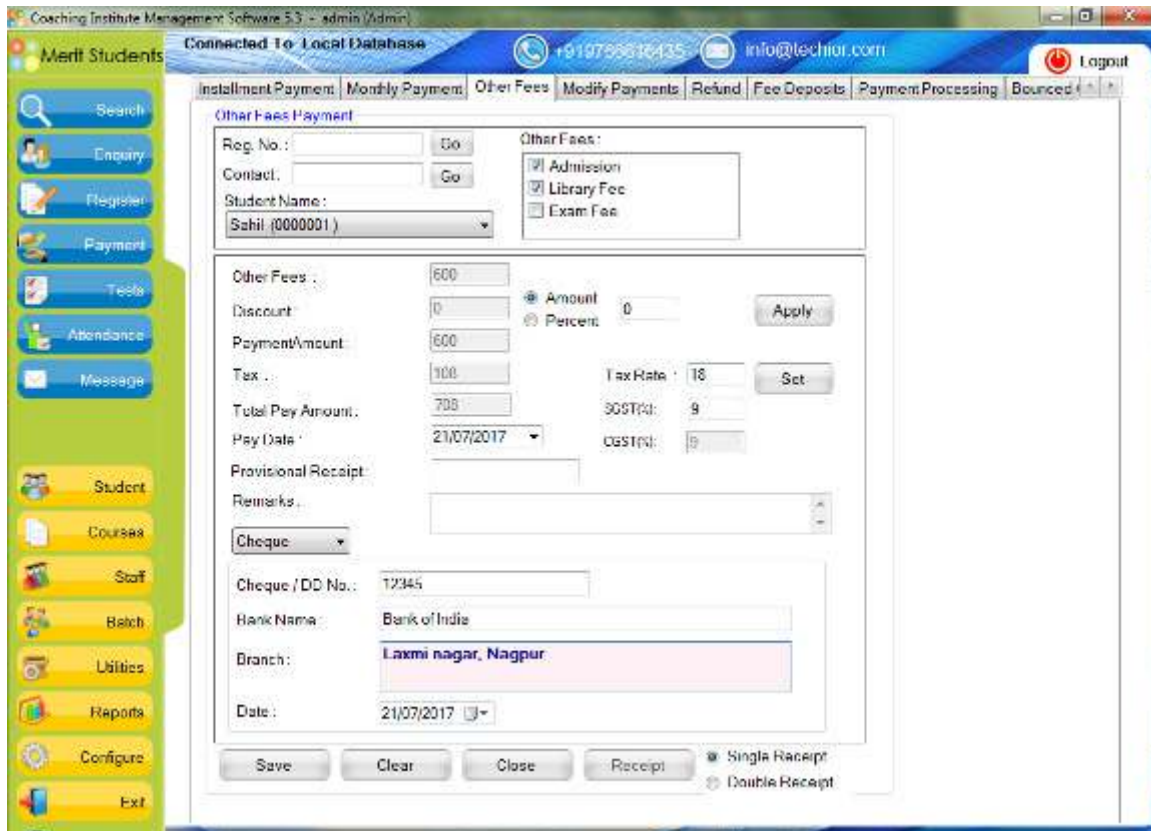
Receipt Date : 21 Jul 2017 User Name : admin

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Other Fees Payment

Here the student can pay other fees. Select the Other Fees tab. Here student can be selected by entering registration number or by selecting the student from the dropdown. Select the type of other fees to be paid by ticking the checkboxes. If tax/GST rate is to be fixed or changed, can fix it or change it. If discount is given to the student on other fees then enter it in terms of Amount or percentage. Select the payment options from dropdown like Cash, Cheque, Card or DD. If the other fees to be paid by cheque, tick on checkbox of By Cheque, fill all the details & click on save.

The receipt can also be generated by clicking on Receipt button.



Coaching Institute Management Software 5.3 - admin/Admin

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Installment Payment Monthly Payment **Other Fees** Modify Payments Refund Fee Deposits Payment Processing Bounced

Other Fees Payment

Reg. No.: Go

Contact: Go

Student Name:

Other Fees: ☒ Admission ☒ Library Fee ☐ Exam Fee

Other Fees: Amount Percent Apply

Discount:

Payment Amount:

Tax: Tax Rate: Set

Total Pay Amount: GST(%):

Pay Date: CGST(%):

Provisional Receipt:

Remarks:

Cheque/DD No.:

Bank Name:

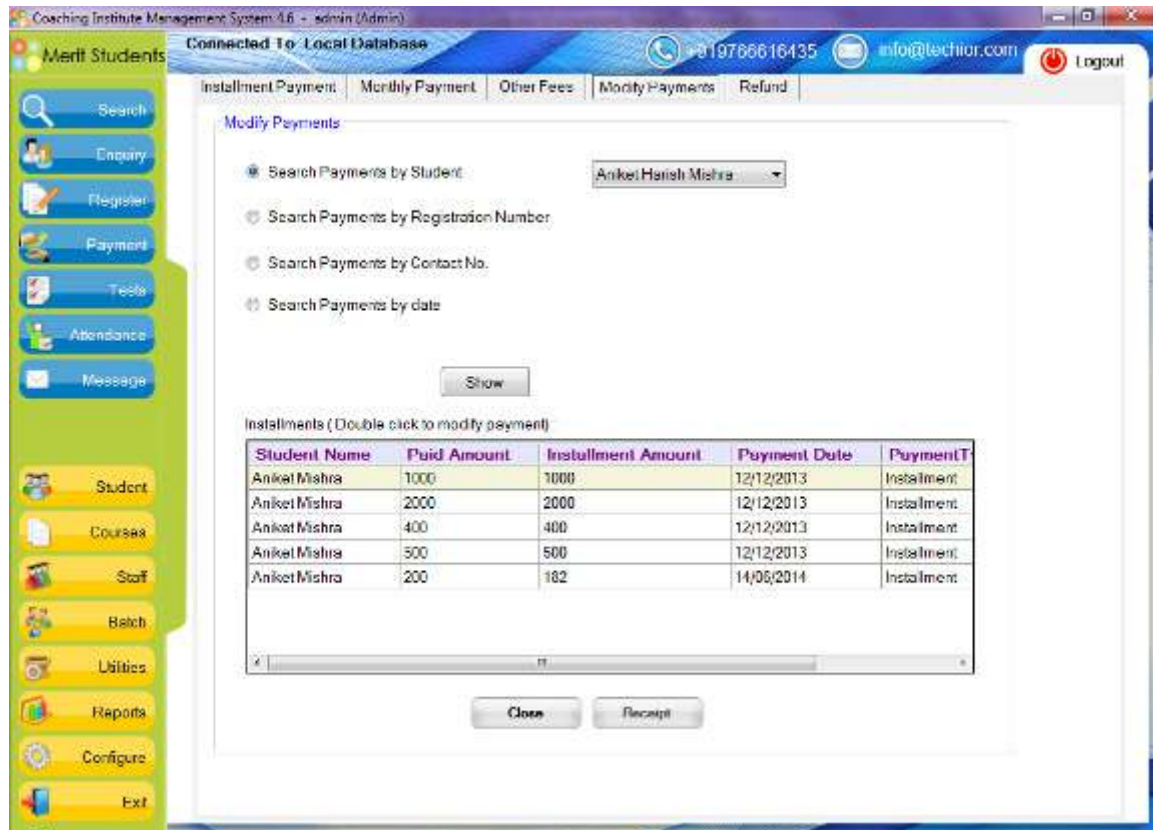
Branch:

Date:

Save Clear Close Receipt ☒ Single Receipt ☐ Double Receipt

Modifying the paid installment amount:

The installment payments which have been saved can also be modified. Click on “Modify Payments” tab. Select the student whose payment has to be modified or the date for which the payment has to be modified and click on “Show” button to show all the payments for the selection made.



Then double-click on the payment which is to be modified to open the below window and change the amount, pay date as required.

Modify Payment Information

Pay Amount(Including tax) :

Tax : Tax Rate :

Amount After Discount: SGST(%):

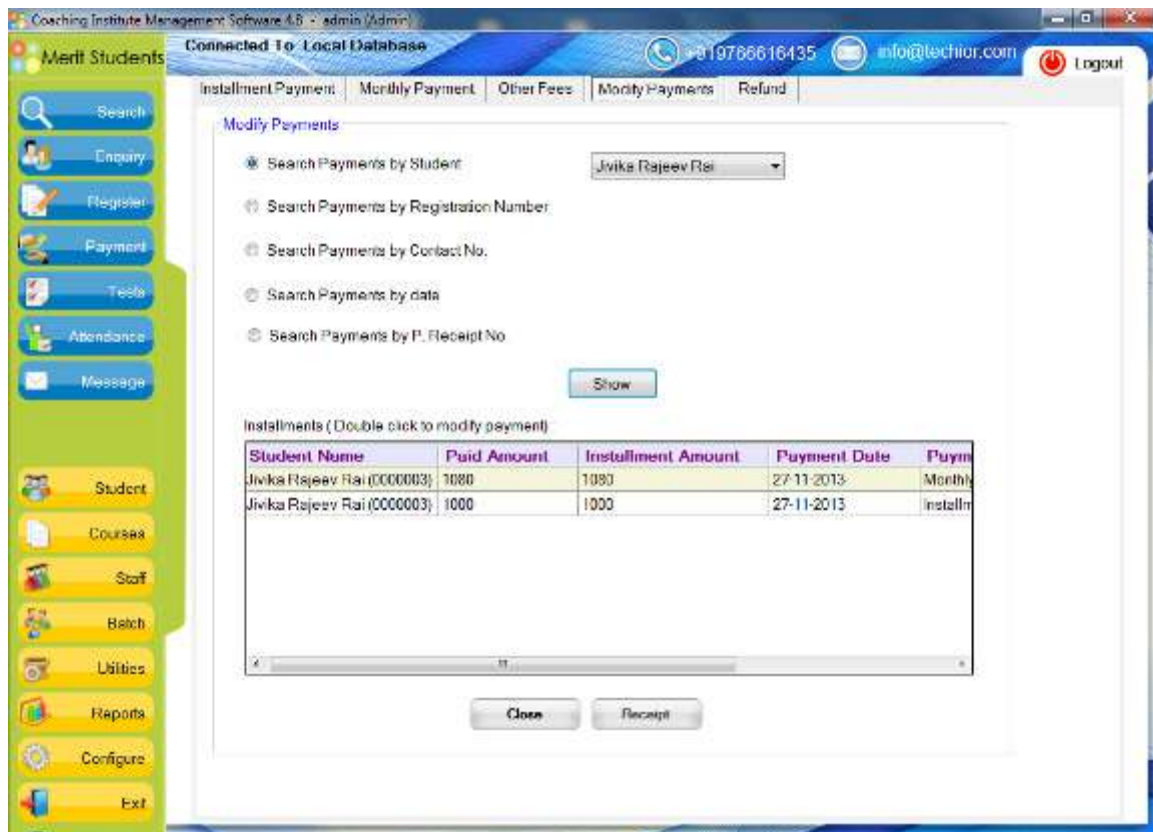
Payment Date : CGST(%):

Provisional Receipt No. :

Payment Mode :

Modifying the paid monthly amount:

The monthly payments which have been saved can also be modified. Click on “Modify Payments” tab. Select the student whose payment has to be modified or the date for which the payment has to be modified and click on “Show” button to show all the payments for the selection made.



Then double-click on the payment which is to be modified to open the below window and change the amount, pay date as required

Modify Monthly Payment

Student Name : **Jivika Raieev Rai (0000003)**

Receipt No. : **7/13-14**


Subject Fees :

Discount : ☒ Amount ☐ Percent

Payment Amount :

Tax : Tax Rate :

Total Pay Amount :

Pay Date : 


Provisional Receipt :

☒ By Cheque

Cheque Number :

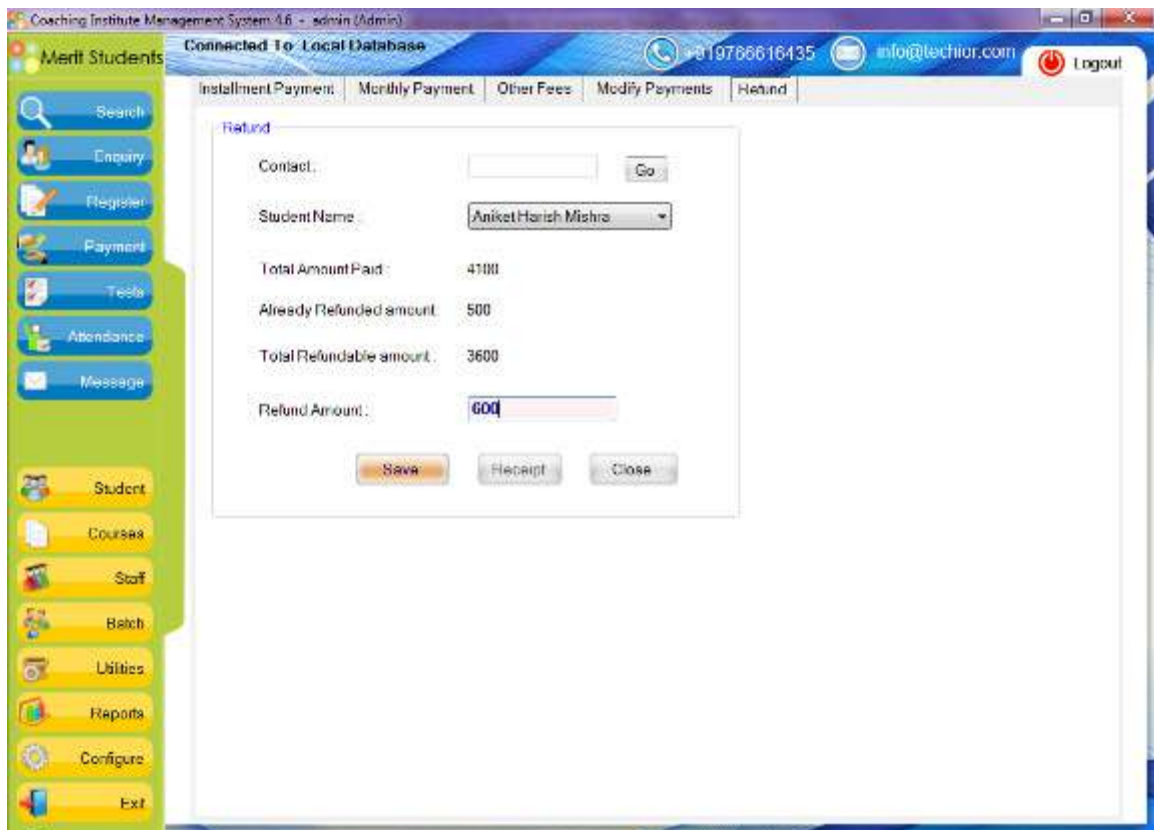
Bank Name :

Branch :

Date : 

Giving Refund:

The payment module also allows refunds to be made to the students. Click on Refund tab, select the student name, enter the amount to be refunded and click “Save”.



Coaching Institute Management System 4.6 - admin (Admin)

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Installment Payment Monthly Payment Other Fees Modify Payments Refund

Refund

Contact: Go

Student Name:

Total Amount Paid: 41000

Already Refunded amount: 500

Total Refundable amount: 3600

Refund Amount:

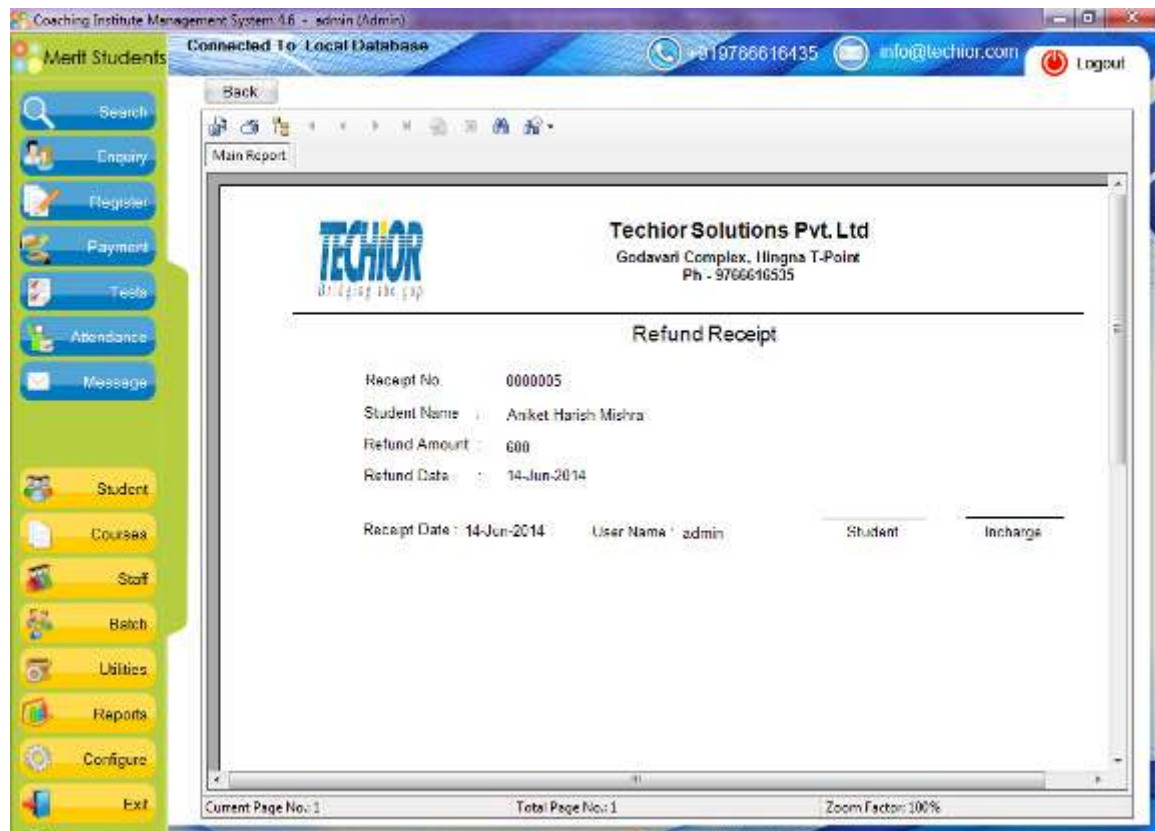
Save Receipt Close

Once refund is saved, below pop-up message will be displayed:



Refund Receipt:

Once refund is done, click on **"Receipt"** to generate the refund receipt.



Fees Deposit:

Select fees amount & then select the bank in which the amount is to be deposited.

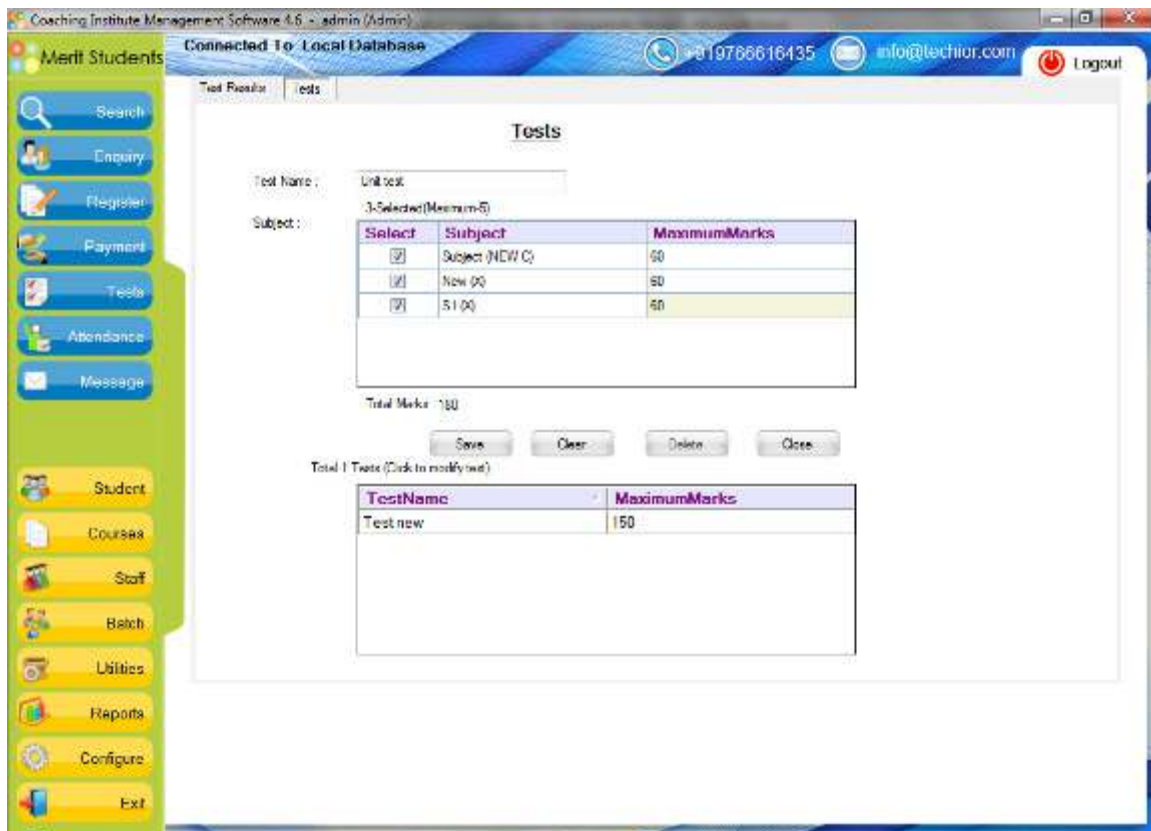
Payment Processing:

Double click on student name in order to deposit individual student fees. Then click on update.

Bounced cheque: Here you can add comment for bounced cheques

Tests:

This tab is used to create the test for single subject or for multiple subjects. While creating the test, enter the test name, select the subject(s) for which test is to be created, enter the maximum marks for the test & then click on save.



Coaching Institute Management Software 4.6 - admin (Admin)

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Test Results Tests

Tests

Test Name: Unit test

Subject: J-Selected(Maximum-5)

Select	Subject	MaximumMarks
<input checked="" type="checkbox"/>	Subject (NEW C)	60
<input checked="" type="checkbox"/>	New (00)	60
<input checked="" type="checkbox"/>	S1 (00)	60

Total Marks: 180

Save Clear Delete Close

Total 1 Tests (Click to modify test)

TestName	MaximumMarks
Test new	150

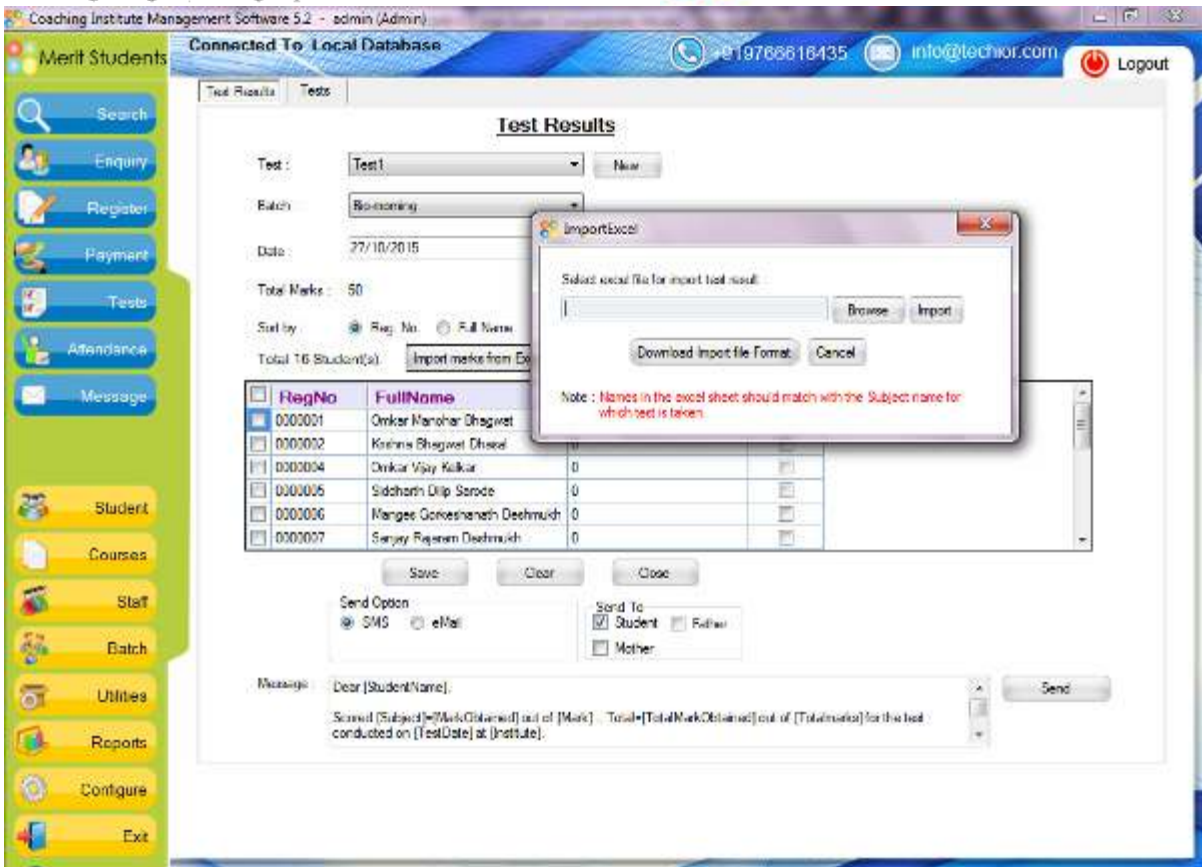
Test result:

For entering the marks obtained by the students of a particular batch in a test go to test result, Select the test & batch from dropdown. It comes up with the list of students in the batch. Then enter the marks obtained by each student in that particular test using this form. If a student in the batch was absent on the day of the test, then tick the “Absent” checkbox next to the marks column for that student. This data is used for analyzing the progress of the students and the batch as a whole.

Data available in the Test Results grid can also be sorted as per “Reg. No.” or “Full Name”.

Test result can also be imported, select test name, batch name & then click on import marks from excel. Download the excel sheet format, then fill the registration number along with marks obtained & then upload the same file & then click on Save to save the test result.

You can also send SMS or E-Mail to the students informing them about their marks in the test from this form itself. Just select SMS or E-Mail option and type in the message to be sent. By default, a message announcing the marks scored has been provided.



Coaching Institute Management Software 5.2 - admin (Admin)

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Merit Students

Search Enquiry Register Payment Tests Attendance Message

Student Courses Staff Batch Utilities Reports Configure Exit

Test Results Tests

Test Results

Test: Test1 New

Batch: B-coming

Date: 27/10/2015

Total Marks: 50

Set by: Reg No Full Name

Total 16 Student(s) Import marks from Excel

RegNo	FullName	Score	Mark
<input type="checkbox"/> 0000001	Omkar Manohar Chagnot	0	
<input type="checkbox"/> 0000002	Krishna Bhagnot Dhesal	0	
<input type="checkbox"/> 0000004	Omkar Vijay Kulkar	0	
<input type="checkbox"/> 0000005	Siddharth Dilip Sarode	0	
<input type="checkbox"/> 0000006	Mangesh Gokeshanath Deshmukh	0	
<input type="checkbox"/> 0000007	Sanjay Rajaram Deshmukh	0	

Save Clear Close

Send Option: ☒ SMS ☐ eMail

Send To: ☒ Student ☐ Father ☐ Mother

Message: Dear {StudentName},

Scored {Subject}={MarkObtained} out of {Mark} - Total={TotalMarkObtained} out of {Totalmarks} for the test conducted on {TestDate} at {Institute}.

Send

Import Excel

Select excel file for import test result:

Browse Import

Download Import file Format Cancel

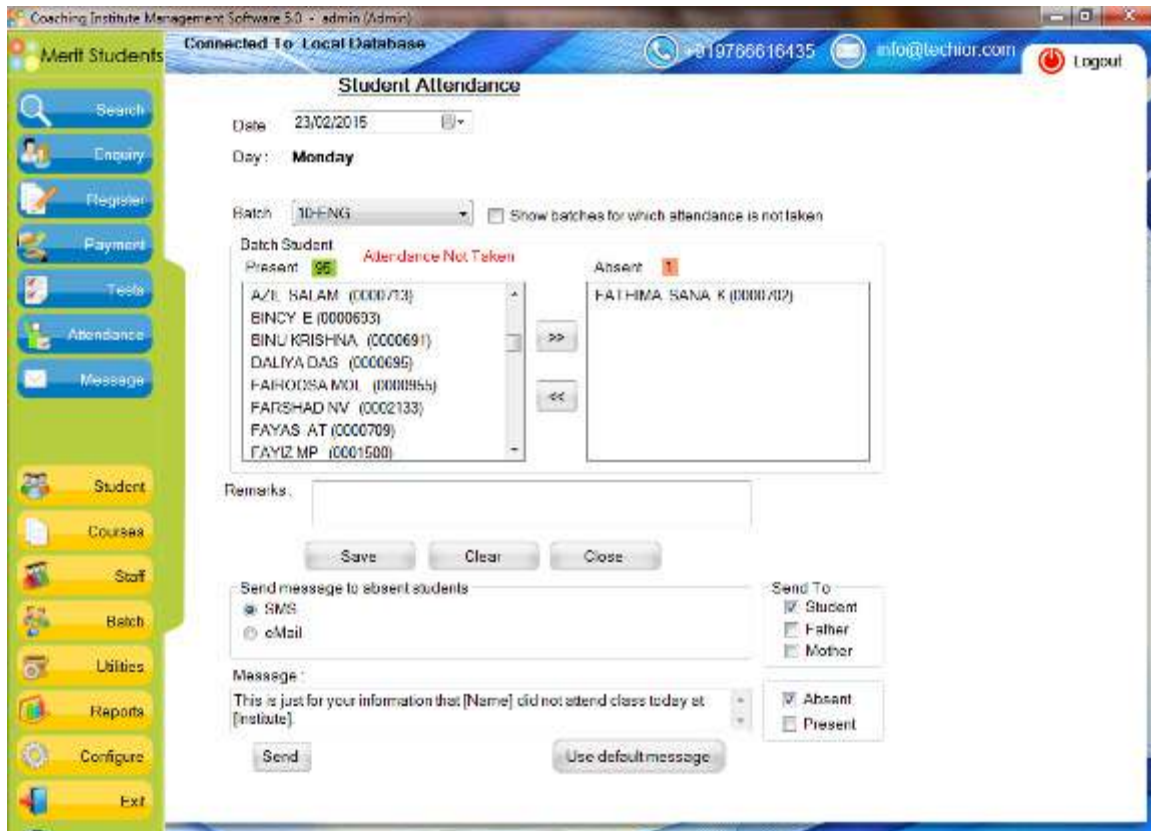
Note: Names in the excel sheet should match with the Subject name for which test is taken

Attendance

This module helps to Keep track of student attendance for a particular batch. Select the batch and the date for which the attendance has to be taken. It comes up with the list of students in the selected batch. By default, all the students are placed in the “present” category. Select the students who are absent and click the arrow (>>) button to move the selected students into the “absent” category. Finally, click the “**Save**” button to save the attendance for that date. To filter the batches for which attendance has not been taken for the selected date, choose the checkbox “**Show batches for which attendance is not taken**”.

You can also send SMS or eMail to the students and/or parents informing them about their presenty / absenteeism from this form itself. Just select SMS or eMail option, and type in the message to be sent. By default, a message has been provided which is just an informative message about the attended/ missed class.

You can choose to send the message to the student, the mother and/or the father of the student. Select the option for sending message whether to send message to Absent students or present student or to both category.



The screenshot shows the 'Student Attendance' window of the 'Coaching Institute Management Software 5.0'. The interface includes a sidebar with navigation options like Search, Enquiry, Register, Payment, Tests, Attendance, and Message. The main area displays the date '23/02/2015' and day 'Monday'. A list of students is shown with columns for 'Present' and 'Absent'. The 'Present' column lists students like AZEL SALAM, BINCY E, BINU KRISHNA, DALIYA DAS, FAHODA SA MOL, FARSHAD NV, FAYAS AT, and FAYIZ MP. The 'Absent' column lists FATHIMA SANA K. Below the list, there are buttons for 'Save', 'Clear', and 'Close'. A 'Send message to absent students' section allows selecting 'SMS' or 'eMail'. A 'Send To' section has checkboxes for 'Student', 'Father', 'Mother', 'Absent', and 'Present'. A 'Message' field contains a default text: 'This is just for your information that [Name] did not attend class today at [Institute]'. A 'Send' button and a 'Use default message' button are also present.

Below pop-up message will be displayed when attendance is saved successfully:



Note: The messages sent from this form are sent only to the parents or the students who are absent as well as for the students who are present.

Taking attendance using the Finger Print Device:

You can also take attendance using the Finger Print Device. Just enter the date and batch for which the attendance is to be taken and click on “From Device” button. The students who have not marked their attendance on the device will automatically be put into the absent category.

Note: The registration number of the students entered while registering the students in CIMS must match the id number given on the device.

Message

This is used to send messages to make an announcement to a selected group of students.

You can choose to send SMS or an E-Mail. In the “Send To” box you can choose the group of students to which the message has to be sent. You can also choose to send messages to the students alone and/or to the mother/father of the students.

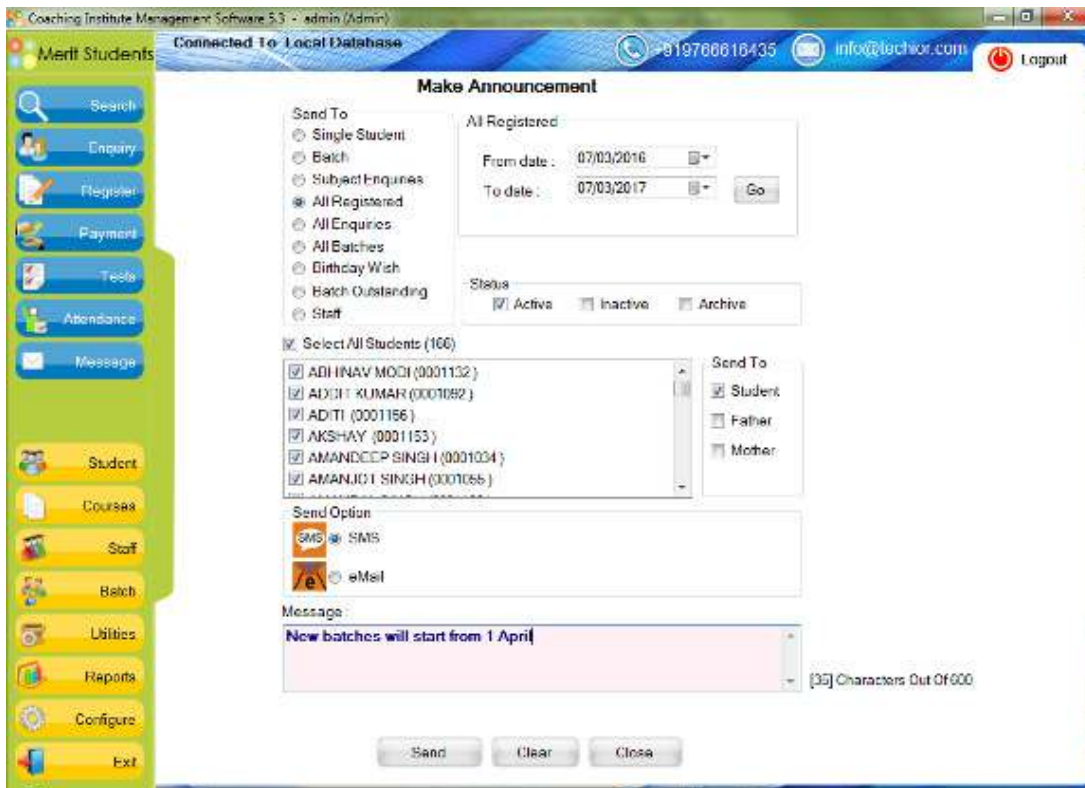
Messages can be sent to:

- **A single student.** Use “Search by name” to find the particular student.
- **A Batch.** Select the Batch name and send messages to all or selected students of the batch.
- **Subject Enquiries.** Select a particular course, subject and time span (“From date” and “To date”) and click on “Go” button. This will give the list of students who have enquired for the selected course within the selected time frame, but not registered yet. You can then send announcements about the beginning of a new batch or discount offers, etc. to all or selected students from the list.
- **All registered.** Select a “From date” and a “To date”. This option gives you a list of all the students who have registered in your institute in the selected time frame. This can be used to make announcements like institute holidays, or change in working hours, etc. to all or selected students from the list.
- **All enquiries.** This option gives a list of all the students who have enquired at your institute within a selected time frame but

registered yet. This option can be used to make discount offer announcements, etc.

- **All batches.** This option gives a list of all the students who are currently registered at your institute and are a part of one or multiple batches.
- **Birthday wish.** This option is used to list the students whose birthday is the current system date. It can be used to send birthday greetings to the students who are enrolled in the institute.
- **Staff.** This option is used to send the message to staff.

Once you have selected the list of students to whom you want to send the message, select the option SMS or E-Mail, type in the message and click on "Send" to send the message.



Coaching Institute Management Software 5.3 - admin (Admin)
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Make Announcement

Send To

- ☐ Single Student
- ☐ Batch
- ☐ Subject Enquiries
- ☒ All Registered
- ☐ All Enquiries
- ☐ All Batches
- ☐ Birthday Wish
- ☐ Batch Outstanding
- ☐ Staff

From date : 07/03/2016 To date : 07/03/2017 Go

Status

☒ Active ☐ Inactive ☐ Archive

☒ Select All Students (106)

Student Name	Send To
<input checked="" type="checkbox"/> ADI INAV MODI (0001132)	<input checked="" type="checkbox"/> Student
<input checked="" type="checkbox"/> ADITI KUMAR (0001082)	<input type="checkbox"/> Father
<input checked="" type="checkbox"/> ADITI (0001156)	<input type="checkbox"/> Mother
<input checked="" type="checkbox"/> AKSHAY (0001153)	
<input checked="" type="checkbox"/> AMANDEEP SINGH (0001034)	
<input checked="" type="checkbox"/> AMANJOT SINGH (0001055)	

Send Option

☒ SMS ☐ eMail

Message

New batches will start from 1 April

[35] Characters Out Of 600

Send Clear Close

Courses Module

This module keeps track of the courses and subjects offered by the institute along with the fees and duration of each subject. It allows you to add/modify course and subject information.

Fees can be defined at course level (combined fee for all subjects in that course) or at subject level.

You can make course active or inactive by clicking on radio buttons beside them. It is useful if duration of course is over you can then mark that course as inactive course.

Add a course with course level fees:

First select the course tab, click on “**New/Modify**” and add the names of the courses that are offered at your institute.

Here Course fees can be defined as course level fees. Tick the “Course Level Fees” checkbox & you can define the fees either as Total fees or Monthly fees. After defining course level fees, add subjects under the course. Note that you will not define the fees at the subject level. At the time of registration, when the student registers for a course, all subjects belonging to the selected course are automatically selected. So the student automatically gets registered for all the subjects belonging to the selected course.

Here you can define the installment template if the course is having total fees. Once the installments are set while defining the course, then whenever a student registers for that course, then installment structure will get automatically attached with student details. This will help you in reducing the efforts of creating installments for each & every student.

Coaching Institute Management Software 5.4 admin (Admin)
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New Course/Subject

Course Details

Course Name: JEE

☒ Course Level Fees Course Status: ☒ Active ☐ Inactive

Duration: 1 Year(s) (Example- 6 Months, 1 Year etc.)

☒ Total Fees: 75000

☐ Monthly Fees: 0

Installment Template: Create Template Delete Template

Template Status: ☒ Active ☐ Inactive Set Installments: 3

☒ User Defined Interval 90 Days Set Interval

☐ Monthly Fixed Day

Save (Ctrl+S) Clear Delete Course OK Cancel

Sr No.	Interval in Days	Amount
1	0	25000
2	90	25000
3	180	25000

Total 1 Courses (Click to modify Course)

CourseName	Fees	MonthlyFees	IsCourseLevel	Is InstTemplate	Course
NEET	50000	0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1 Year(s)

Subjects

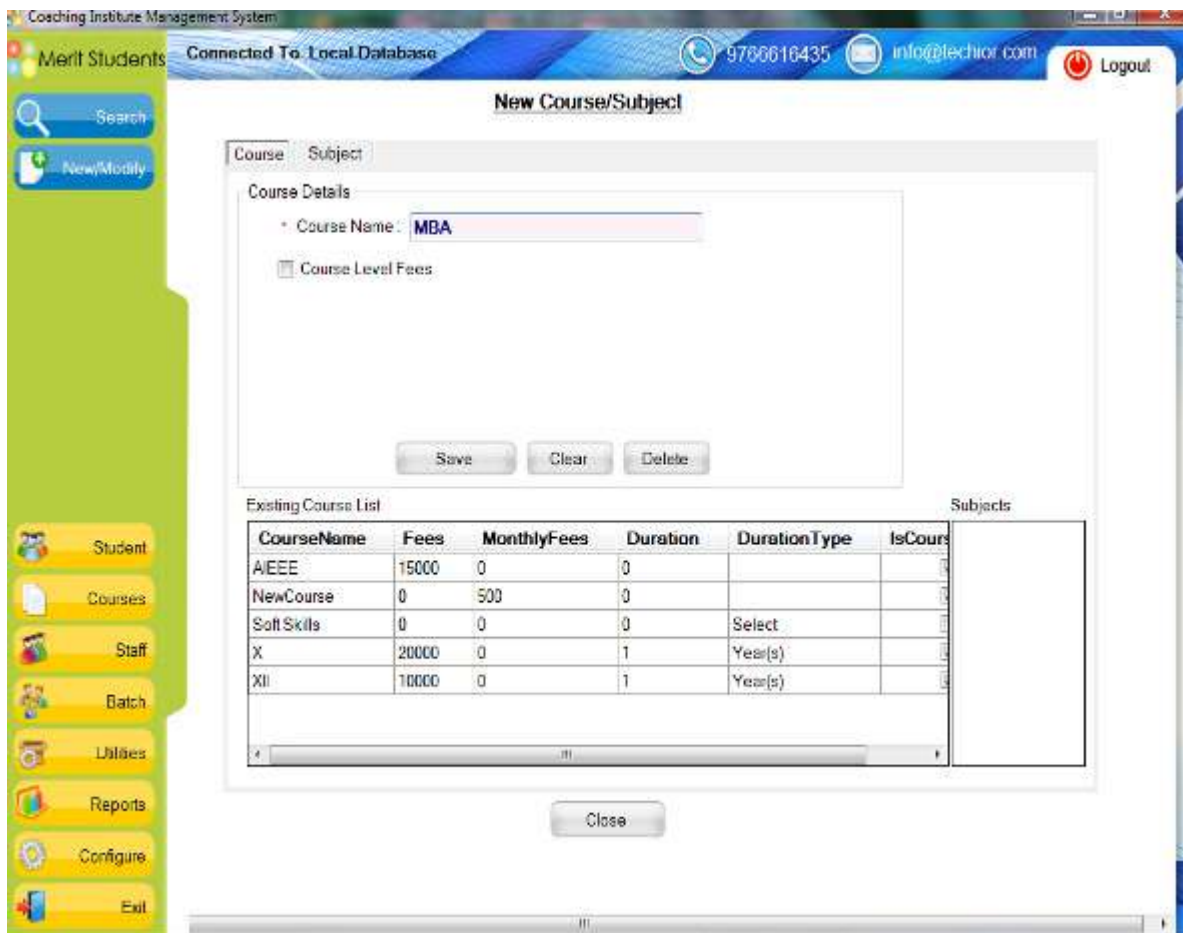
Close

Version 5.4.0.0

Click on Create template, it will open the Template window, define interval period or monthly fixed day. Enter the number of installments to be created & click on Ok & then click on save.

Add a course with subject level fees:

First select the course tab, click on “New/Modify” and add the names of the courses that are offered at your institute. If the fee is to be defined at subject level, then simply enter the course name & save it, as shown below.



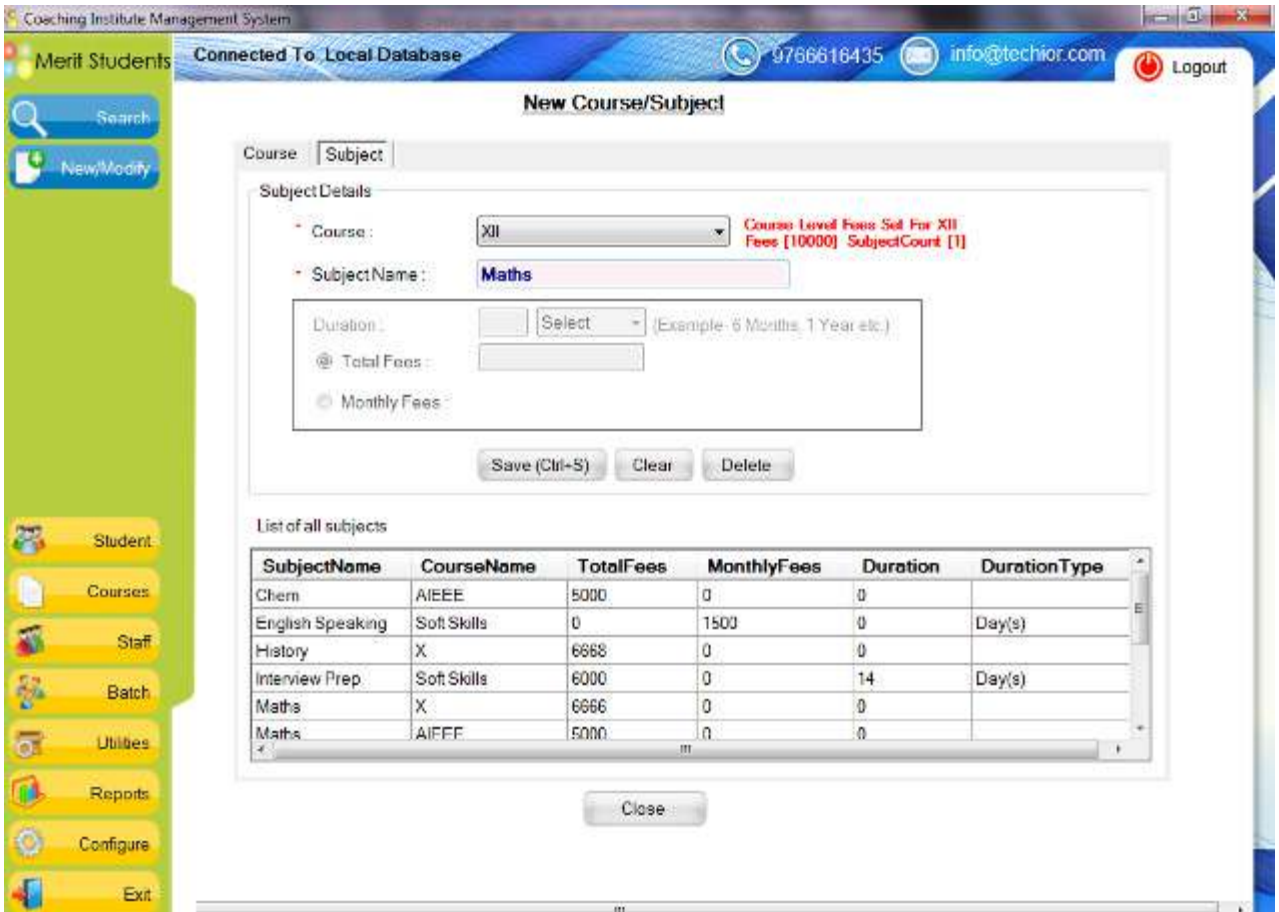
The screenshot shows the 'New Course/Subject' window in the Coaching Institute Management System. The window has a sidebar with navigation options: Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main area is divided into two tabs: 'Course' and 'Subject'. The 'Course' tab is active, showing a 'Course Details' form. The 'Course Name' field is filled with 'MBA'. There is a checkbox for 'Course Level Fees' which is currently unchecked. Below the form are 'Save', 'Clear', and 'Delete' buttons. Below the form is a table titled 'Existing Course List' with columns: CourseName, Fees, MonthlyFees, Duration, DurationType, and IsCourse. The table contains the following data:

CourseName	Fees	MonthlyFees	Duration	DurationType	IsCourse
AIEEE	15000	0	0		
NewCourse	0	500	0		
Soft Skills	0	0	0	Select	
X	20000	0	1	Year(s)	
XII	10000	0	1	Year(s)	

Below the table is a 'Close' button. To the right of the table is a 'Subjects' column which is currently empty.

Add a subject under course level fees:

Then select the subject tab to add the subjects belonging to the course. Select the course name added earlier and add the names of the subjects that are offered under the selected course at your institute.



The screenshot shows the 'New Course/Subject' window in the Techior system. The 'Subject' tab is active. The form includes fields for Course (set to XII), Subject Name (set to Maths), Duration (a dropdown menu), Total Fees, and Monthly Fees. A red message indicates 'Course Level Fees Set For XII Fees [10000] SubjectCount [1]'. Below the form is a table listing existing subjects.

SubjectName	CourseName	TotalFees	MonthlyFees	Duration	DurationType
Chem	AIEEE	5000	0	0	
English Speaking	Soft Skills	0	1500	0	Day(s)
History	X	6668	0	0	
Interview Prep	Soft Skills	6000	0	14	Day(s)
Maths	X	6666	0	0	
Maths	AIEEE	5000	0	0	

Add a subject with subject level fees

Then select the subject tab to add the subjects belonging to the course. Select the course name added earlier and add the names of the subjects that are offered under the selected course at your institute.

Here you can set the duration and the fees of the subjects (either Total or Monthly)

Here you can define the installment template if the course is having subject level total fees.

Once the installments are set while defining the subjects, then whenever a student registers for that course/subject, then installment structure will get automatically attached with student details. This will help you in reducing the efforts of creating installments for each & every student.

Coaching Institute Management Software 5.3 - admin/Admin

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New Course/Subject

Course: Subject:

Subject Details

* Course: XI

* Subject Name: Physics

Duration: Select (Example- 6 Months, 1 Year etc.)

* Total Fees: 15000

* Monthly Fees:

Installment Template

Installment Template:

Template Status: ☒ Active ☐ Inactive Set Installments: 05

☐ User Defined Interval

☒ Monthly Fixed Day 05

Total 16 Subjects (Click to modify Subject) ☐ Show Only Course Related Subjects

SubjectName	CourseName	TotalFees	MonthlyFees	Duration	DurationType
BIO O	10+1 BIOLOGY	9000	0	1	Year(s)
BIO O	10+2 BIOLOGY	9000	0	1	Year(s)
BIO S	10+1 BIOLOGY	9000	0	1	Year(s)
BIO S	10+2 BIOLOGY	9000	0	1	Year(s)
CHEM O	10+1 CHEMISTRY	10000	0	1	Year(s)
CHEM O	10+2 CHEMISTRY	11000	0	1	Year(s)
CHEM S	10+1 CHEMISTRY	10000	0	1	Year(s)

Search Subjects

There is a "Search" form using which you can search for subjects based on any of the specified criteria.

E.g. In the following form, select "Trainer" Anup Sadhu and click on "Go" to see all the courses that Anup Sadhu teaches.

Coaching Institute Management System

Merit Students Connected To: Local Database 9766616435 info@techior.com Logout

Subject Search

Search By:

Subject Name:

Fees:

Duration:

Trainer:

Subject	Fees	Duration	Monthly Fees
Biology (Science)	13000	1-yr	0
Botany (Science)	0	12-months	1500
Chemistry (Science)	15000	1-yr	0
Genetics (Science)	25000	12-months	0
Physics (Science)	100000	1-yr	0
Zoology (Science)	0	12-months	1200

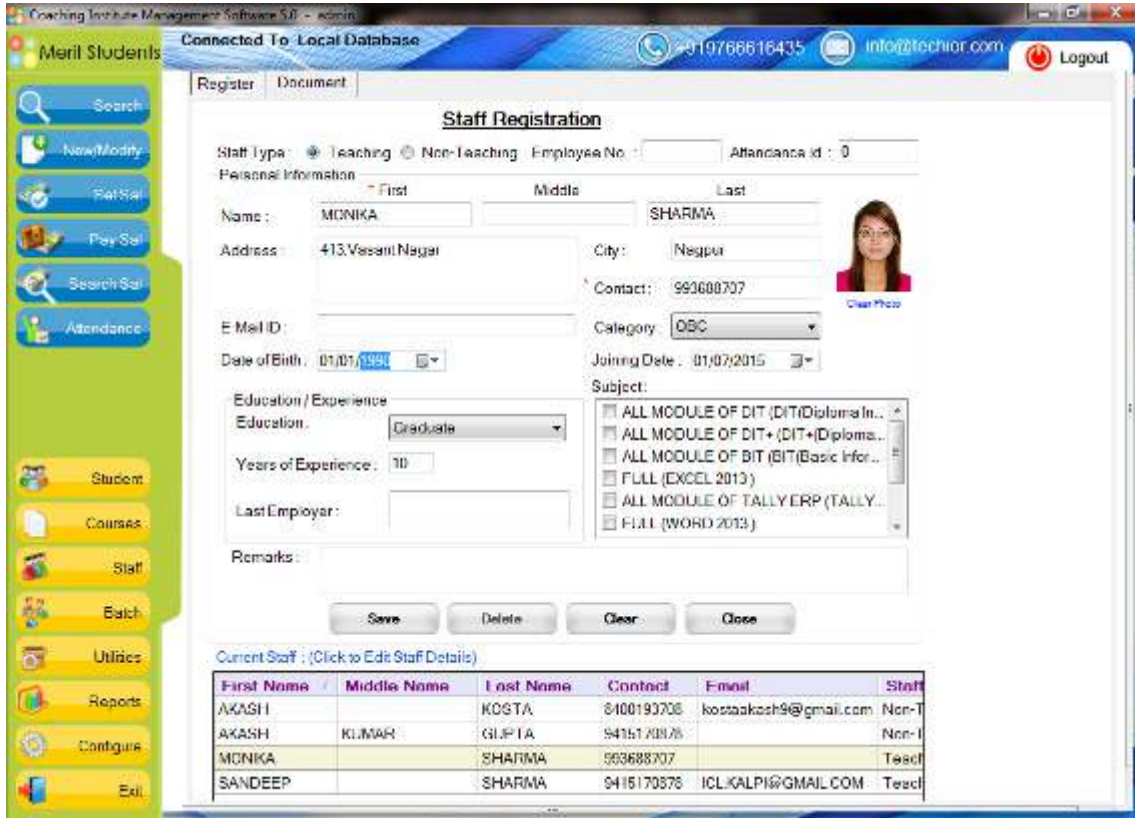
Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Staff Module

Trainer module is for keeping trainer master details like name, photograph, address, contact numbers, email, educational qualification, experience and the course(s) which the trainer is going to teach. It allows you to add/modify trainer information. Double-click on a trainer in the list of trainers at the bottom of the form to see the trainer details. Then make the required changes and click "Update" to save the changes.

When you click on "Add Photo" on the Trainer Registration form, you will find two ways in which you can take the trainer photo:

1. Browse on the computer to select an existing image.
2. Take a picture using Webcam. Just connect your webcam to the computer using USB and take a picture on the spot.



Coaching Institute Management Software 5.0 - admin

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Register Document

Staff Registration

Staff Type: ☒ Teaching ☐ Non-Teaching Employee No: Attendance id: 0

Personal Information

Name: First: MONIKA Middle: Last: SHARMA

Address: 413,Vesant Nagar City: Nagpur

Contact: 993688707

E Mail ID: Category: OSC

Date of Birth: 01/01/1984 Joining Date: 01/07/2015

Education / Experience

Education: Graduate

Years of Experience: 10

Last Employer:

Subject:

- ☐ ALL MODULE OF DIT (DIT) Diploma In...
- ☐ ALL MODULE OF DIT+ (DIT+) Diploma...
- ☐ ALL MODULE OF BIT (BIT) Basic Infor...
- ☐ FULL (EXCEL 2013)
- ☐ ALL MODULE OF TALLY ERP (TALLY...
- ☐ FULL (WORD 2013)

Remarks:

Save Delete Clear Close

Current Staff : (Click to Edit Staff Details)

First Name	Middle Name	Last Name	Contact	Email	Staff
AKASH		KOSTA	8100193708	kostaakash9@gmail.com	Non-T
AKASH	KUMAR	GUPTA	9415170876		Non-T
MONIKA		SHARMA	993688707		Teach
SANDEEP		SHARMA	9415170876	ICL.KALPI@gmail.com	Teach

Staff Documents: Here the staff can submit the scanned copies of different documents. Go to Staff Register->document, select Staff name of whom documents to be saved ,Select the document type, date of submission & then browse the image & then click on add & then click on save.

Coaching Institute Management Software 3.0 - admin

Connected To Local Database

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Merit Students

Search New/Modify Set Set Pay Set Search Set Attendance

Student Courses Staff Batch Utilities Reports Configure Exit

Register | Document

Document

Staff Name: AKASH KUMAR GUPTA

Add Document:

Document Submission Date Select the document scan

Select 08/25/2015 Browse Add

Document List:

Sr.No	Document Type	Date	Image Name	Size	Remove
1	Degree Certificate	25/08/2015	Degree Certificate.png	257 KB	Remove

Save Close Reports

Reports for the documents submitted by the staff can be seen by clicking on “**Reports**” button on the same form.

Coaching Institute Management Software 3.0 - admin

Connected To Local Database

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Merit Students

Search
New/Modify
Set Set
Pay Set
Search Set
Attendance

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Document

Document Type : Select
Staff Name : AKASH KUMAR GUPTA

Submission Date : From : 25/08/2015 To : 25/08/2015

☒ Document Submitted
☐ Document Not Submitted

Sort By : StaffName ☒ Ascending (A→Z) ☐ Descending (Z→A)

View Close

Select the criteria for which you want to generate the report & then click on view.

Coaching Institute Management Software 3.1 - admin\admin

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Merit Students

Back

Search New/Modify Set Set Pay Set Search Set Attendance

Student Courses Staff Batch Utilities Reports Configure Exit

Man Report

SAF CRYSTAL REPORTS

Techior Academy Classes
Hingna T-point, Nagpur
Ph - 9075653388

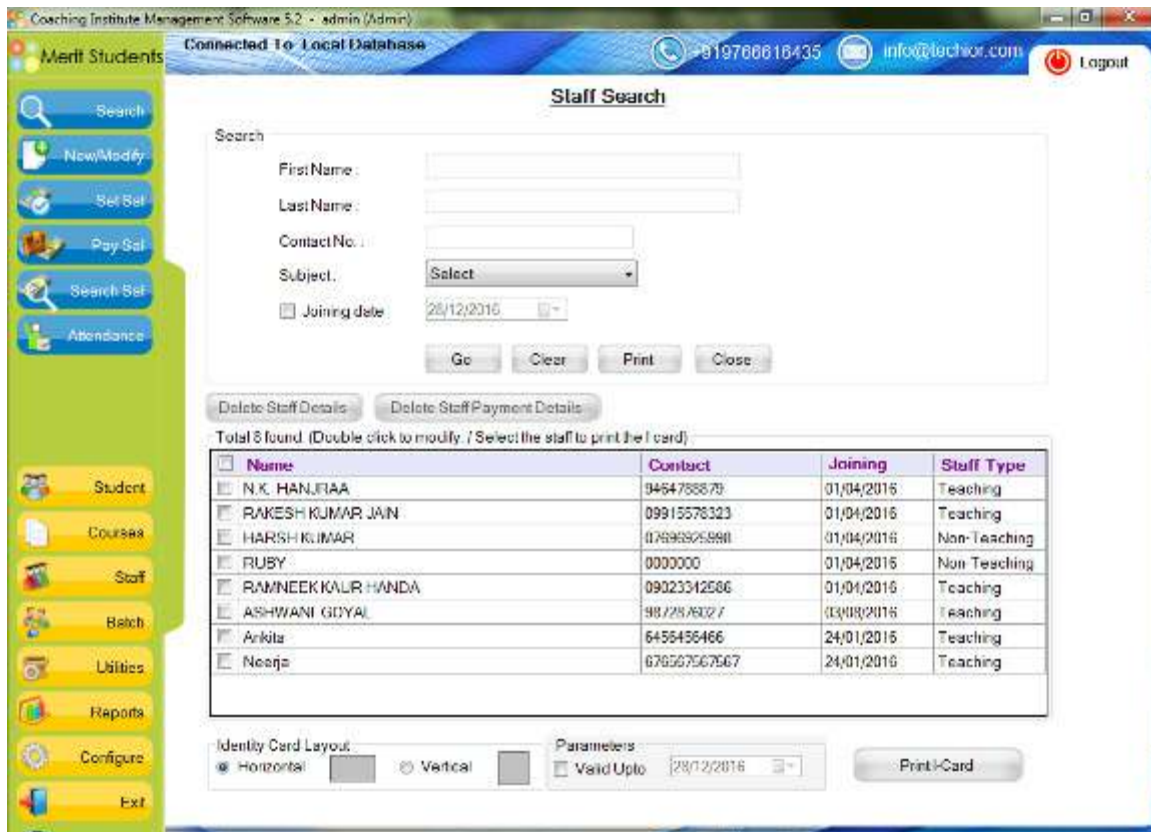
Documents Submitted

Staff Name	Document Type	Submission Date
Avinash Nanagar Joshi	1 Address proof	12-Sep-2015
	2 Degree certificate	12-Sep-2015
	3 Experience certificate	12-Sep-2015
Vineesh Vithalan Shinde	1 Address proof	01-Aug-2015
	2 Degree certificate	01-Aug-2015
	3 Experience certificate	01-Aug-2015

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Staff Search

There is a "Search" form using which you can search for trainers based on any of the specified criteria. Double-click on a trainer in the grid at the bottom to update the trainer details.



Coaching Institute Management Software 5.2 - admin (Admin)

Connected To Local Database

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Staff Search

Search

First Name:

Last Name:

Contact No.:

Subject:

☐ Joining date: 28/12/2016

Go Clear Print Close

Delete Staff Details Delete Staff Payment Details

Total 8 found (Double click to modify / Select the staff to print the I card)

<input type="checkbox"/> Name	Contact	Joining	Staff Type
<input type="checkbox"/> N.K. HANJIAA	9464788879	01/04/2016	Teaching
<input type="checkbox"/> RAKESH KUMAR JAIN	09915578323	01/04/2016	Teaching
<input type="checkbox"/> HARSH KUMAR	07696525980	01/04/2016	Non-Teaching
<input type="checkbox"/> RUBY	0000000	01/04/2016	Non-Teaching
<input type="checkbox"/> RAMNEEK KALR HANDA	09023342586	01/04/2016	Teaching
<input type="checkbox"/> ASHWANI GOYAL	9872876027	03/03/2016	Teaching
<input type="checkbox"/> Ankita	6456456466	24/01/2016	Teaching
<input type="checkbox"/> Neeraj	676567567567	24/01/2016	Teaching

Identity Card Layout: ☒ Horizontal ☐ Vertical

Parameters: ☐ Valid Upto: 28/12/2016

Print-Card

Here Staff I-Card can be generated; Click on search button, list of staff is generated, tick on particular staff member & select the horizontal or vertical manner in the I-card is to be generated. Then click on view Staff I-card will be generated.

Staff I card:

Horizontal View:



Vertical View:

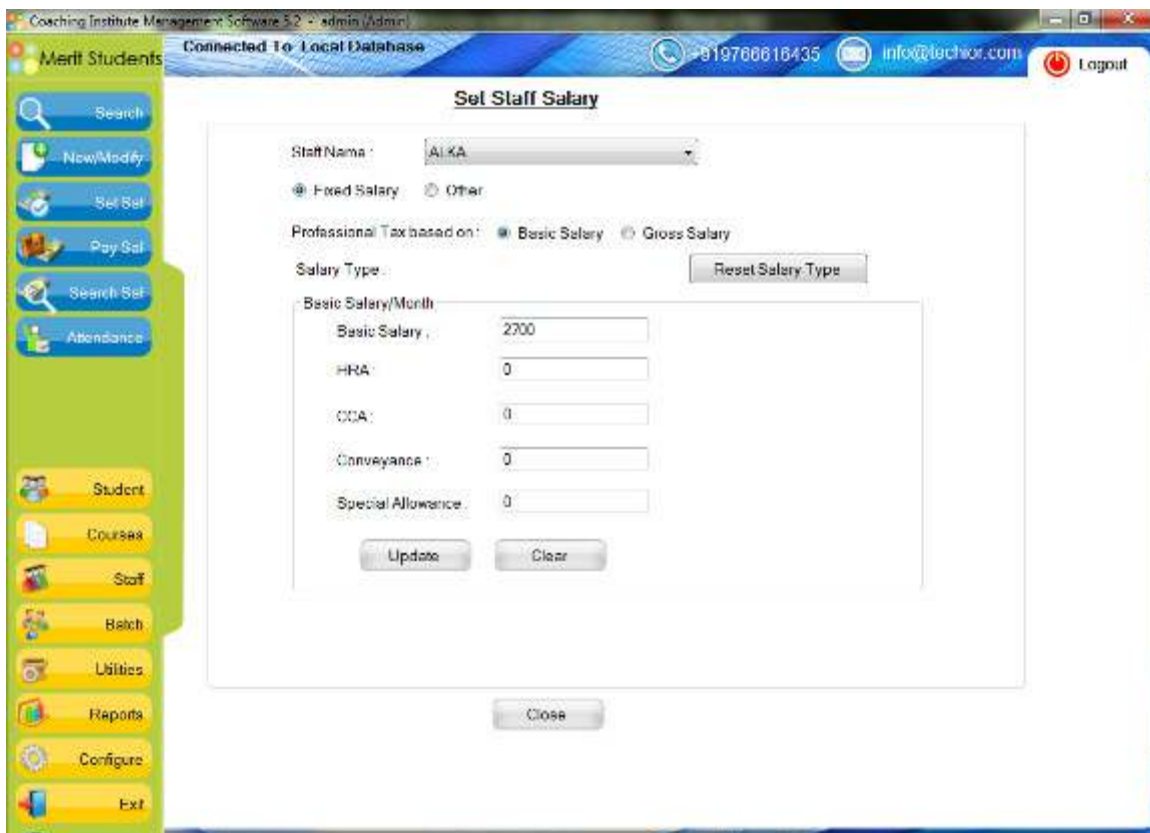


Set Staff Salary

Here you can create the salary setup modules for a trainer.
There are 6 types of Salary Modules available:

- Fixed salary
- Hourly Salary (Hourly)
- Per Student Per Month (Per student)
- Fixed Salary + Commission (Fixed Amount + Comm.)
- Course Fees
- Salary based on Number of Students (Based on Students)

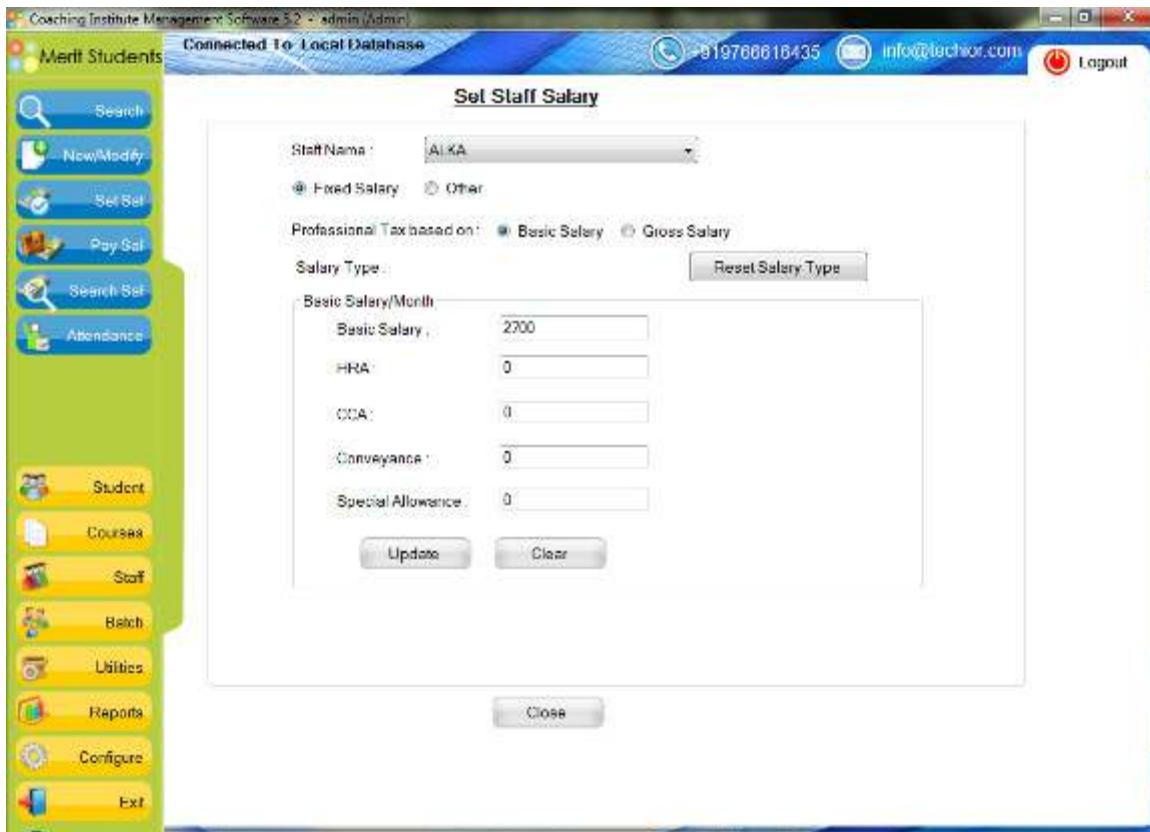
Only one Salary module can be specified for a batch. If a trainer has 6 batches, then 6 different types of salary setups can be created.



Note: “Fixed Salary” setup is independent of batch; hence even “Non-teaching” staff are applicable for this setup. Also please note, if “Other” type(s) of salary setup(s) are created for a staff, then “Fixed Salary” option will be disabled.

Fixed Salary Setup Preview

To start creating a salary setup, select a Staff Name and choose “Fixed Salary”.



Coaching Institute Management Software 5.2 - admin/Admin

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Set Staff Salary

Staff Name: AJKA

☒ Fixed Salary ☐ Other

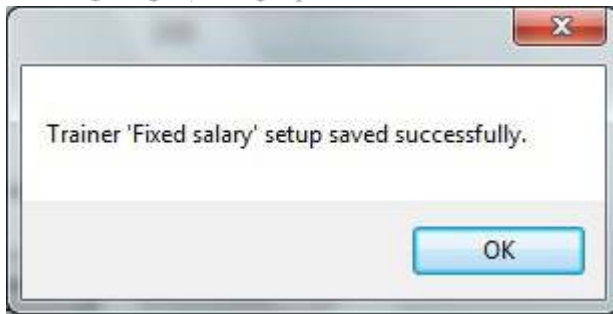
Professional Tax based on: ☒ Basic Salary ☐ Gross Salary

Salary Type:

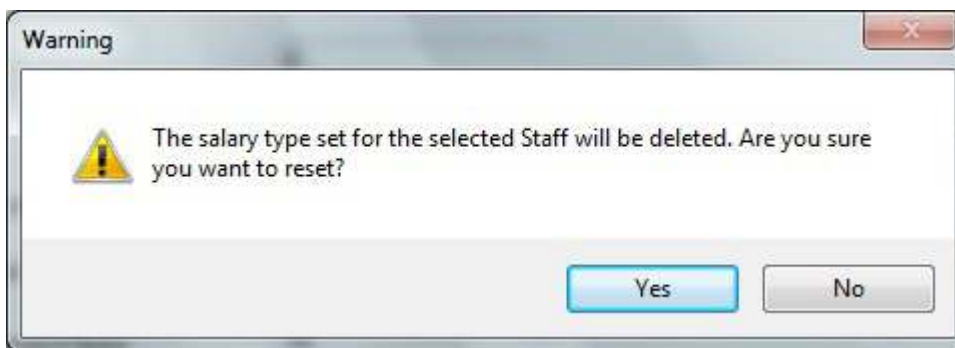
Basic Salary/Month

Basic Salary	2700
HRA	0
CCA	0
Conveyance	0
Special Allowance	0

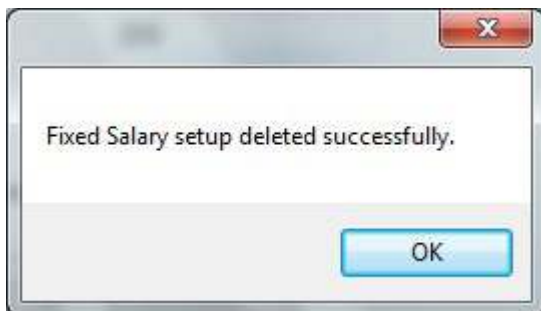
Here you can select whether Profession Tax will be deducted on basic salary or Grass salary. Enter all the necessary fields and click “**Save**”. The following confirmation window pops-up:



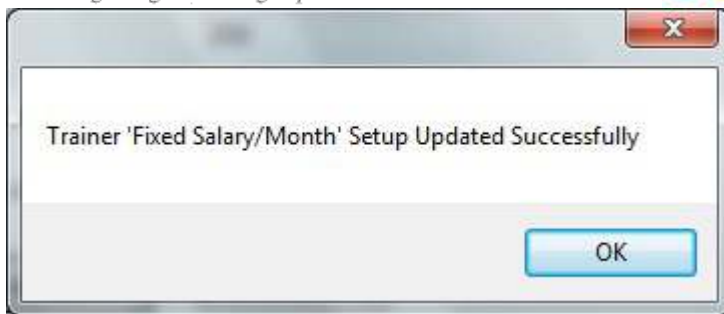
To reset a salary setup created earlier, select the Staff name and its batch name. Now click **"Reset Salary Type"**. Below confirmation window will now pop-up:



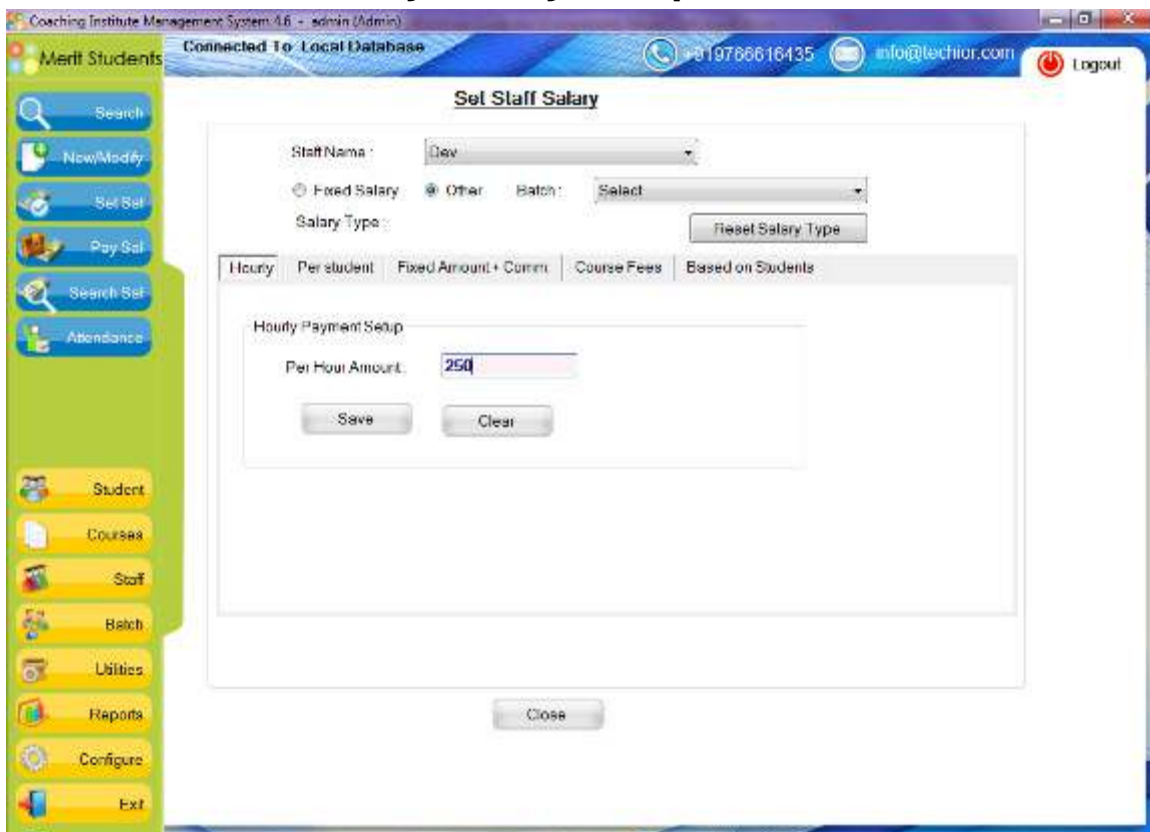
Click **"No"** if setup is not to be deleted, else if **"Yes"** is clicked, below confirmation window will pop-up:



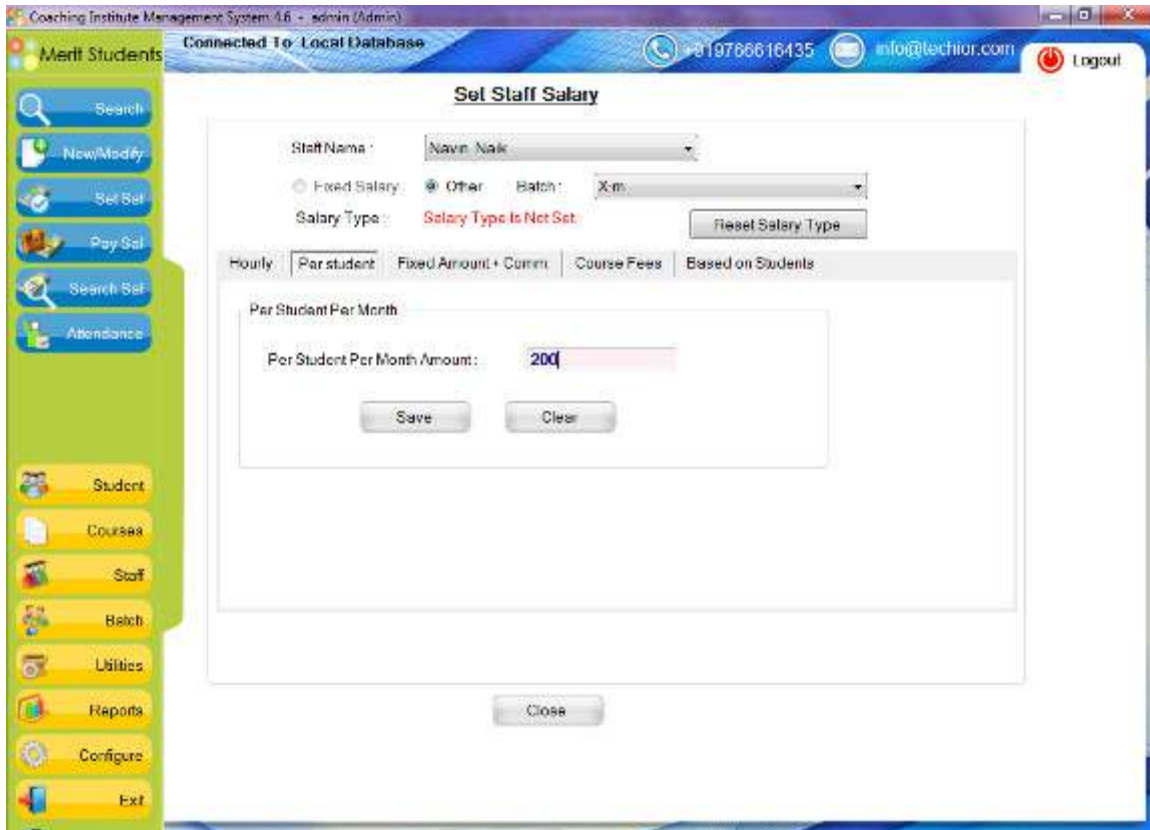
To update an existing salary setup, choose a Trainer Name and its Batch. Now make the necessary changes in the setup and click **"Update"**. Below confirmation window will pop-up:



Hourly Salary Setup Preview



Per Student Salary Setup Preview



Coaching Institute Management System 4.6 - admin (Admin)

Connected To: Local Database

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Set Staff Salary

Staff Name: Navin Nale

☐ Fixed Salary ☒ Other Batch: X-m

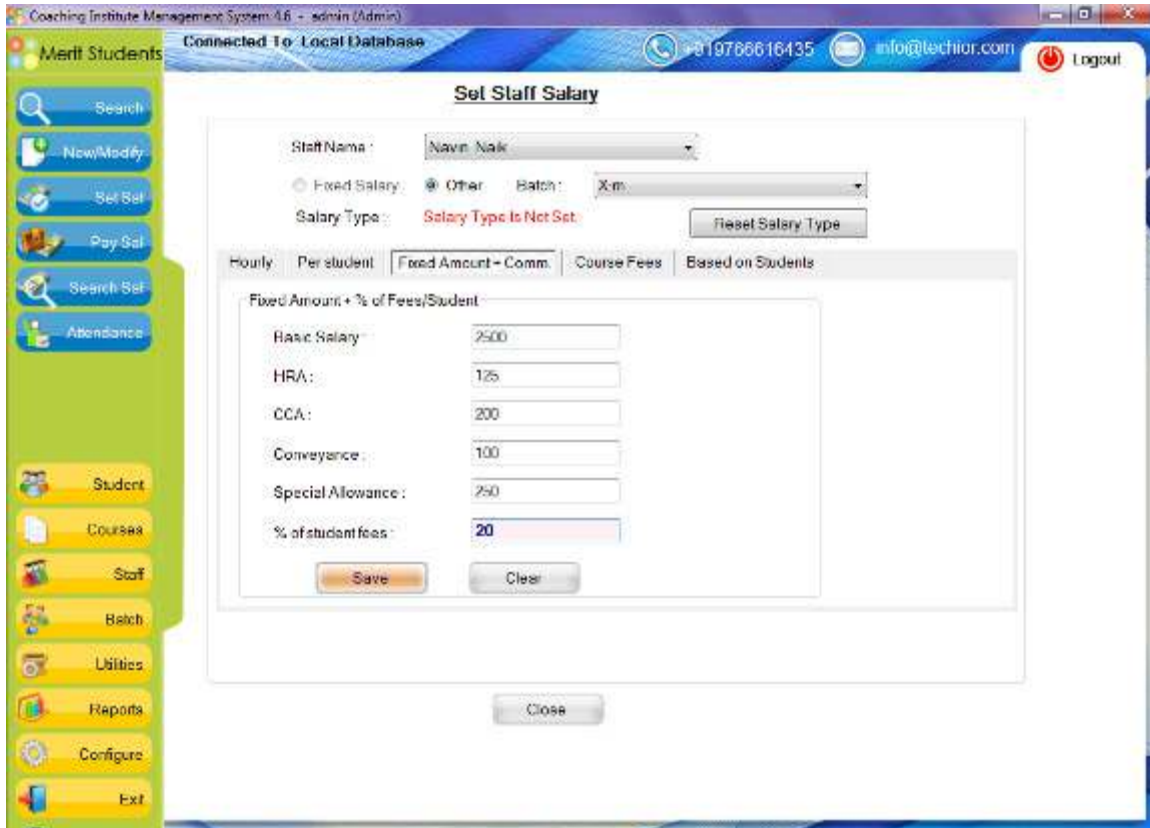
Salary Type: Salary Type Is Not Set

Hourly Fixed Amount + Comm Based on Students

Per Student Per Month

Per Student Per Month Amount: 200

Fixed + Commission Salary Setup Preview



Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database

Search
New/Modify
Set Sal
Pay Sal
Search Sal
Attendance

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Set Staff Salary

Staff Name : Navin Nair

Fixed Salary : ☐ Other : ☒ Batch : Xm

Salary Type : Salary Type Is Not Set

Reset Salary Type

Hourly Per student Fixed Amount + Comm. Course Fees Based on Students

Fixed Amount + % of Fees/Student

Basic Salary : 2500

HRA : 125

CCA : 200

Conveyance : 100

Special Allowance : 250

% of student fees : 20

Save Clear

Close

Course Fees Salary Setup Preview

Coaching Institute Management System 4.4 - admin (Admin) Connected To: Local Database +919786616435 info@techior.com Logout

Set Staff Salary

Staff Name:

☐ Fixed Salary ☒ Other Batch:

Salary Type: Salary Type Is Not Set.

Hourly Per student Fixed Amount + Comm **Course Fees** Based on Students

Course	Subject	Payment Per Course
B.Sc.	Comp.Appl	15000

Based on No of Students Salary Setup Preview

Coaching Institute Management System 4.6 - admin (Admin) Connected To: Local Database +919786616435 info@techior.com Logout

Set Staff Salary

Staff Name:

☐ Fixed Salary ☒ Other Batch:

Salary Type: Salary Type Is Not Set.

Hourly ☐ Per student ☐ Fixed Amount + Comm ☐ Course Fees ☐ Based on Students ☐

Salary Slab

	Start No	End No	Payment Per Student
	1	20	150
	21	30	200

Note: Confirmation Pop-up windows for Save / Update / Delete will display the same except that each will display its respective salary type.

E.g.:

Trainer 'Course Fee' Setup saved successfully.
Trainer 'Course Fee' Setup updated successfully.
Trainer 'Course Fee' Setup deleted successfully.

Trainer 'Hourly' Setup saved successfully.
Trainer 'Hourly' Setup updated successfully.
Trainer 'Hourly' Setup deleted successfully.

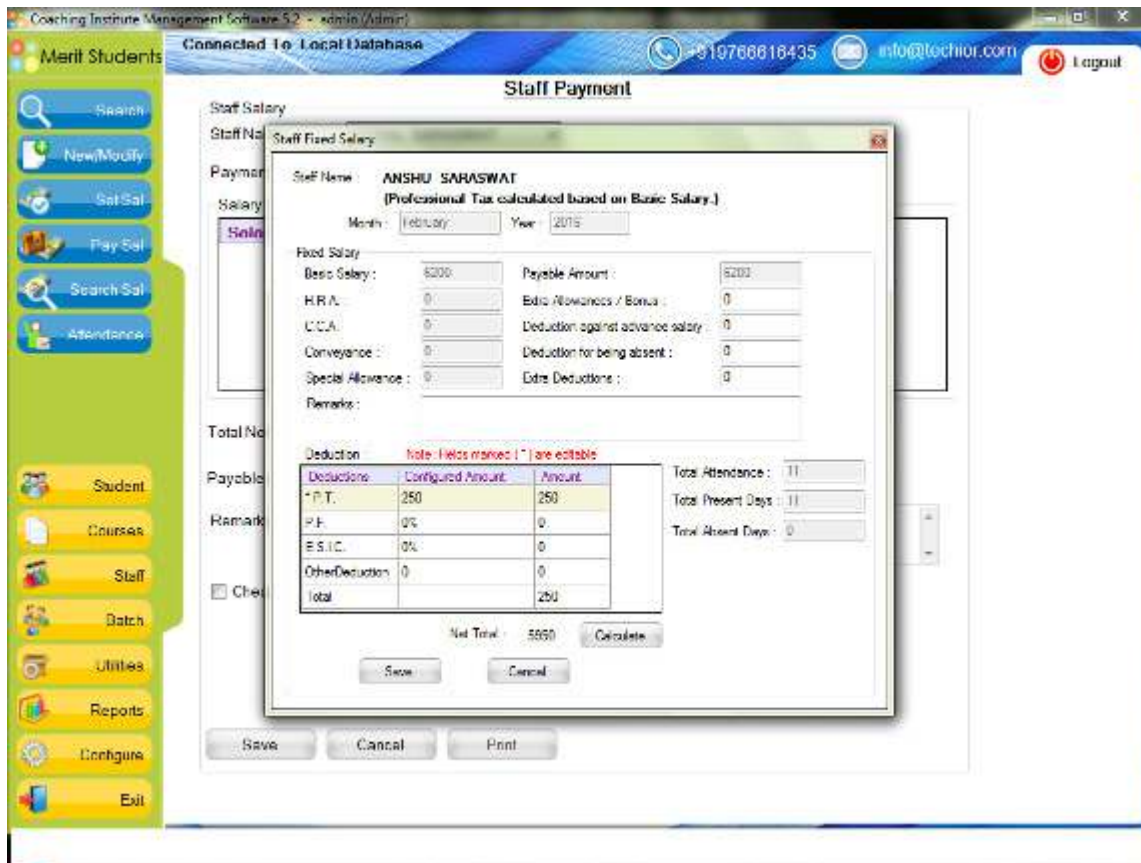
Trainer 'Per Student' Setup saved successfully.
Trainer 'Per Student' Setup updated successfully.
Trainer 'Per Student' Setup deleted successfully.

Trainer 'Fixed+Comm' Setup saved successfully.
Trainer 'Fixed+Comm' Setup updated successfully.
Trainer 'Fixed+Comm' Setup deleted successfully.

Trainer 'Based on Students' Setup saved successfully.
Trainer 'Based on Students' Setup updated successfully.
Trainer 'Based on Students' Setup deleted successfully.

Pay Sal (Pay Trainer Salary)

To pay a trainer's fixed salary, choose a trainer name and select payment date. The following screen will open with the popup containing fixed salary details & Deduction details, here Deduction against advance salary & Deduction for being absent fields are given. The values filled in these fields will get deducted from the payable amount after clicking on Calculate button. Then click on Save button to save the salary payment for the selected staff.



Coaching Institute Management Software 5.2 - admin/Admin

Connected To Local Database

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Staff Payment

Staff Salary

Staff Name: ANSHU SARASWAT
(Professional Tax calculated based on Basic Salary.)

Month: February Year: 2015

Fixed Salary

Basic Salary: 6200 Payable Amount: 6200

H.R.A.: 0 Edis Allowances / Bonus: 0

C.C.A.: 0 Deduction against advance salary: 0

Conveyance: 0 Deduction for being absent: 0

Special Allowance: 0 Extra Deductions: 0

Remarks:

Deduction Note: Fields marked (*) are editable

Deductions	Configured Amount	Amount
P.T.	250	250
P.F.	0%	0
E.S.I.C.	0%	0
Other Deduction	0	0
Total		250

Net Total: 5950 Calculate

Save Cancel

Save Cancel Print

Total Attendance: 11
Total Present Days: 11
Total Absent Days: 0

The following pop up will come. Click on save. The next window will open.

Coaching Institute Management System

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Staff Payment

Staff Salary

Staff Name : Narendra Kulkarni

Payment Date : 02/06/2013

Salary Details

Trainer Fixed Salary

Trainer Name : Narendra Kulkarni

Month : August Year : 2013

Fixed Salary

Basic Salary : 5000

H.P.A. : 0

C.C.A. : 0

Conveyance : 0

Special Allowance : 0

Deduction :

P.T.	275	
P.F.	12.5%	625
E.S.I.C.	0%	0
Mobile/Expense	250	250
Total		1150

Net Total : 5050 Calculate

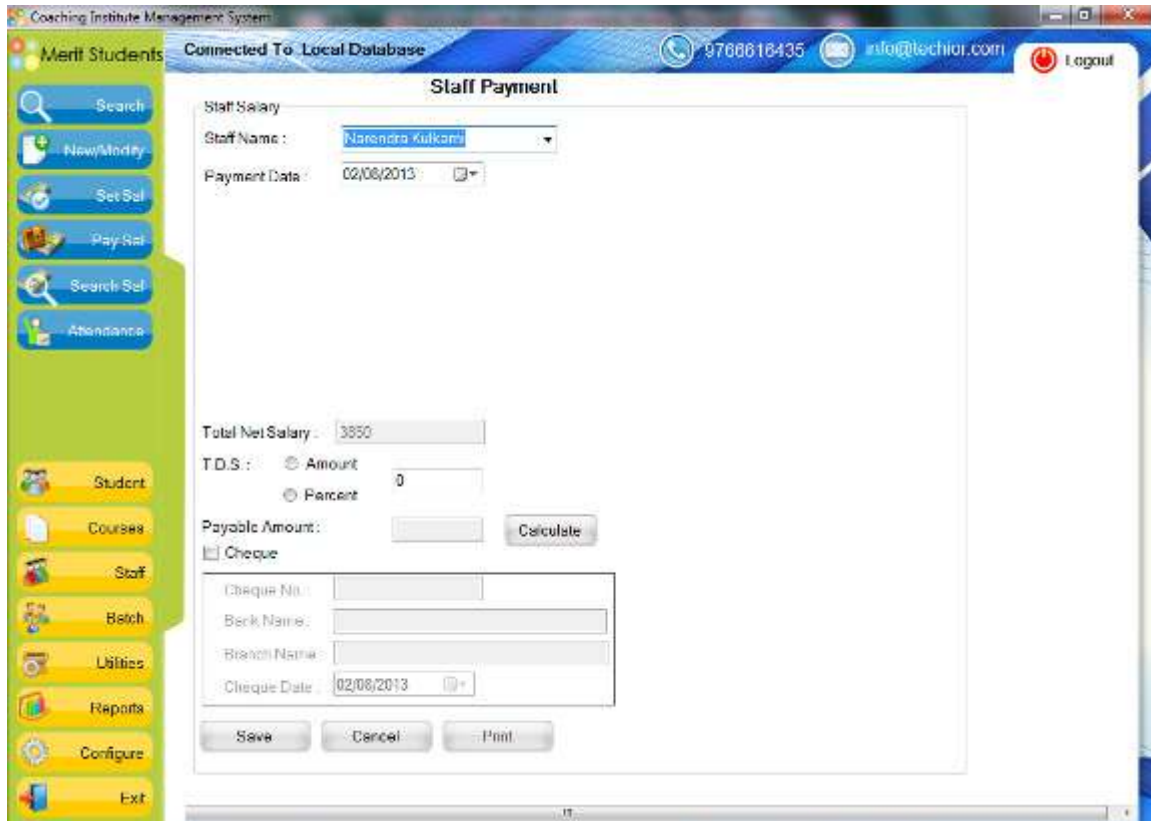
Save Cancel

Trainer fixed salary information saved successfully.

OK

Student Courses Staff Batch Utilities Reports Configure Exit

Click on ok following window will open.



Coaching Institute Management System

Connected To Local Database

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Staff Payment

Staff Salary

Staff Name : Narendra Kulkarni

Payment Date : 02/08/2013

Total Net Salary : 3850

T.D.S. : ☐ Amount ☐ Percent 0

Payable Amount : Calculate

☐ Cheque

Cheque No. :

Bank Name :

Branch Name :

Cheque Date : 02/08/2013

Save Cancel Print

By default, all the values given in the “Fixed Salary setup”, along with the values of **Deduction** (Professional Tax, P.F, E.S.I.C Rates and Mobile Expenses Limit specified in Payroll Setup) will be displayed. Enter values for **“Deduction against advance salary”** and **“Deduction for being absent”** if any and click **“Calculate”**. Click **“Save”** to save the Fixed Salary Calculation and revert back to **“Trainer Payment (Pay Trainer Salary)”** window.

Pay Sal (Pay Trainer Salary)

To pay a trainer’s salary, choose a trainer name and select payment date. By default, all the salary setups created will be displayed in the “Salary Details” window.

Coaching Institute Management System

Merit Students Connected To Local Database 9766616435 info@techior.com Logout

Staff Payment

Staff Salary: _____

Staff Name:

Payment Date:

Batch Name	Salary Type	Net Salary	Calculate
Chem-Hilly	Hourly		<input type="button" value="Calculate"/>
Bot-Parstad	Per Student Per Month		<input type="button" value="Calculate"/>
Phy F+C	Fixed Salary Plus Commission		<input type="button" value="Calculate"/>
Bio-NoodStudents07amto09am	Salary On No Of Students		<input type="button" value="Calculate"/>
Zoo-CHaa	Course Fees		<input type="button" value="Calculate"/>
Gen F+C	Fixed Salary Plus Commission		<input type="button" value="Calculate"/>

Total Net Salary:

T.D.S: ☐ Amount ☐ Percent

Payable Amount:

☐ Cheque

Cheque No:

Bank Name:

Branch Name:

Cheque Date:

Click on **"Calculate"** in **"Salary Details"** for a salary type to calculate the salary to be paid. Once calculation of salary is done in salary details window, **"Total Net Salary"** will be displayed above.

Enter T.D.S here, either in **"Amount"** or in **"Percent"**, to be deducted from **"Net Salary"**. Once T.D.S is entered, click **"Calculate"** to calculate the **"Payable Amount"**.

To pay salary in cash, just click **"Save"**. If salary needs to be paid by cheque, check the check-box for **"Cheque"**, enter the Cheque Details and click **"Save"**. If the staff payment receipt is generated click on **Print** it will generate the receipt.

Coaching Institute Management System 4.5 - admin [Admin]

Connected To Local Database

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Merit Students

Search

New/Modify

Set Sal

Pay Sal

Search Sal

Attendance

Student

Courses

Staff

Batch

Utilities

Reports

Configure

Exit

Back

Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Salary Statement for the month of December 2013

INCOME		Amount	DEDUCTION		Amount
1	Basic Salary	6,500	1	Professional Tax	175
2	HRA	0	2	Against Advance Salary	0
3	CCA	0	3	P. F	692
4	Conveyance	0	4	E.S.I.C	812
5	Special Allowance	0	5	Other Deduction	0
			6	Deduction for being absent	100
Gross Salary		6,500	Deduction		1,769
Total Amount		4,730	TDS		0
Net Salary Payable		4,730			
In Words : Four Thousand Seven Hundred Thirty Only					
Employee Name : Taniya					
Registration No. :					
Payment Date : 12 Dec-2013					
Payment Mode : Cash					
Cheque No. :					
Cheque Date :					
Bank Name :					

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Course Fees Calculation:

Trainer Course Wise Salary

Trainer Name : **Anup Sadhu**
Batch Name : **Maths-CFee**
Payment Date : **29/03/2013**

Note : Please enter amount to be paid in Current Payment.

Payment

Course	Subject	Total Payment	Advance Payment	Balance	Current Payment
Maths	Maths-I	10000	1500	8500	8500

Total Payment :

Payment Details

Payment Date	Course Name	Payment Amount
29/03/2013	Maths-I	1500

To pay a small partial amount or full amount, enter the amount in “**Current Payment**”, click “**Calculate**” and then click “**Save**”. Click “**Close**” to revert back to “**Trainer Payment (Pay Trainer Salary)**” window.

Hourly Salary Calculation:

Trainer Hourly Salary

Trainer Name : **Anup Sadhu**

Batch Name : **Chem-Hrly**

Hourly Salary

Month : **March** Year : **2013**

Salary Calculation

Total Duration(Hours) : **4**

Hourly Amount : **100**

Salary : **400**

Calculation Details

Attendance Date	Duration (Hours)
29/03/2013	4

Save **Cancel**

By default, current month / year will be chosen here. No. of Hours of each day for the current month will be displayed here. Click **"Save"** to save the Hourly Salary Calculation and revert back to **"Trainer Payment (Pay Trainer Salary)"** window.

Per Student Salary Calculation:

Trainer Per Student Per Month Salary

Trainer Name : **Anup Sadhu**
Batch Name : **Bot-Perstud**
Month : **March** Year : **2013**

Per Student Per Month Salary

No. of students in Batch	Amount	Salary
2	150	300

Per Student Per Month Salary Details

Sr.No.	Student Name
1	Aditi Chaturvedi
2	Nisha Kothari

Save

Cancel

Salary is being calculated here on the basis of No. of Students in a specified batch. In this type of setup, the trainer is paid a fixed amount per student. “**No. of Students**” and the “**Student Name(s)**” will be displayed as above in “**Per Student per Month Salary Details**”. Value in “**Amount**” is the rate charged per student. Click “**Save**” to save the Per Student Salary Calculation and revert back to “**Trainer Payment (Pay Trainer Salary)**” window.

Salary Slab Calculation:

Trainer Salary On Salary Slab

Trainer Name : **Anup Sadhu**

Batch Name : **Bio-NoodStudents07amto09am**

Month : **March** Year : **2013**

Salary Slab

Salary Calculation

No. of student(s) in batch	Slab Amount	Salary
2	100	200

Save **Cancel**

Calculation Details

Sr. No.	Student Name
1	Aditi Chaturvedi
2	Nisha Kothari

Salary is being calculated here on the basis of No. of Students in a specified batch. In this type of setup, the trainer is paid different amount depending upon the number of students in the batch. The payment slabs are defined while creating the salary setup.

“**No. of Students**” and the “**Student Name(s)**” will be displayed in “**Calculation Details**”. Value in “**Slab Amount**” is the rate charged per student. Click “**Save**” to save the Salary Slab Calculation and revert back to “**Trainer Payment (Pay Trainer Salary)**” window.

Fixed + Commission Salary Calculation:

Trainer Fixed Salary Plus Commission

Trainer Name : **Anup Sadhu**

Batch Name : **Gen-F+C**

Month : **March** Year : **2013**

Fixed Salary Plus Commission

Basic Salary :

Payble Amount :

H.R.A. :

Against advance salary :

C.C.A. :

Deduction for being absent :

Conveyance :

Student Commission :

Special Allowance :

Deduction :

P.T.	200	200
P.F.	10%	250
E.S.I.C.	12%	300
Mobile Expenses	200	200
Total		950

Commission Details

Student Name	Fees Paid
Aditi Chaturvedi	2750

Net Total : 2325

Calculate

Save

Cancel

By default, all the values given in the “Fixed+Comm Salary setup”, along with the values of **Deduction** (Professional Tax, P.F, E.S.I.C Rates and Mobile Expenses Limit specified in Payroll Setup) will be displayed. Student Commission will be calculated on Total of Fees Paid by students.

You can optionally enter values for “**Against advance salary**” and “**Deduction for being absent**” if any and click “**Calculate**”. Click “**Save**” to save the Fixed

Salary Calculation and revert back to “Trainer Payment (Pay Trainer Salary)” window.

Search Salary

To search a salary paid to a trainer, click “Trainer” in the bottom left menu and “Search Sal” in the top left pane. You can search the salary paid by using any of the fields given in the Search box:



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Staff Salary Search

Search

First Name:

Last Name:

From Date: 28/03/2013 To Date: 28/03/2013

Go Clear Close

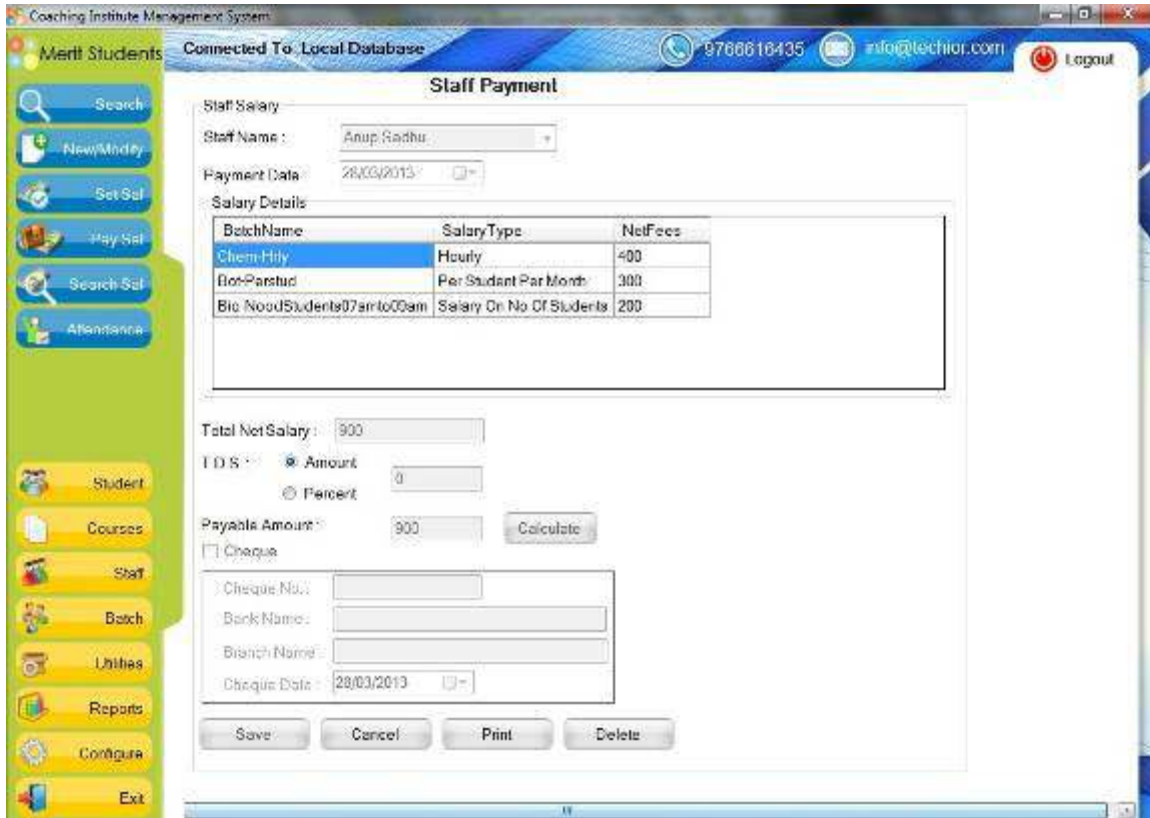
Total 2 payment(s) found

Payment Date	First Name	Last Name	Net Payment
28/03/2013	Anup	Sachu	500
28/03/2013	Ganesh	Patil	2640

Left menu: Search, New/Modify, Set Sal, Pay Sal, Search Sal, Attendance, Student, Courses, Staff, Batch, Utilities, Reports, Configure, Exit

To view and edit the details of the salary paid to a trainer; double click on the payment entry above to open the salary payment window as shown below:

Trainer Payment Preview



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Staff Payment

Staff Salary

Staff Name : Anup Radhu

Payment Date : 28/03/2013

Salary Details

BatchName	SalaryType	NetFees
Chem-Hily	Hourly	400
Bot-Parshad	Per Student Per Month	300
Bio Nood5, students 07 am to 09 am	Salary On No Of Students	200

Total Net Salary : 900

FDS : ☒ Amount ☐ Percent 0

Payable Amount : 900

☐ Cheque

Cheque No. :

Bank Name :

Branch Name :

Cheque Date : 28/03/2013

If the trainer is having fixed salary, the salary can be updated by clicking on Edit Details in the form as shown below:

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Staff Payment

Staff Salary
Staff Name:
Payment Date: For Month:

Salary Details

Salary Type	Batch Name	Net Fees

Total Net Salary: T.D.S.: ☐ Amount ☐ Percent

Payable Amount:

Remarks:

☒ Cheque

Cheque No	<input type="text" value="874005"/>
Bank Name	<input type="text" value="Bank of Baroda"/>
Branch Name	<input type="text" value="Shankar Nagar"/>
Cheque Date	<input type="text" value="14/06/2014"/>

When clicked on Edit details following form will open where the user can update the salary details. Click on update & the salary details will get update.

Staff Fixed Salary

Staff Name : Taniya

Month : December

Year : 2013

Fixed Salary

Basic Salary : 6500

Payble Amount : 6500

H.R.A. : 0

Deduction against advance salary : 0

C.C.A. : 0

Deduction for being absent : 100

Conveyance : 0

Special Allowance : 0

Deduction :

P.T.	175	175
P.F.	10.5%	682.5
E.S.I.C.	12.5%	812.5
OtherDeduction	0	0
Total		1670

Net Total : 4730

Calculate

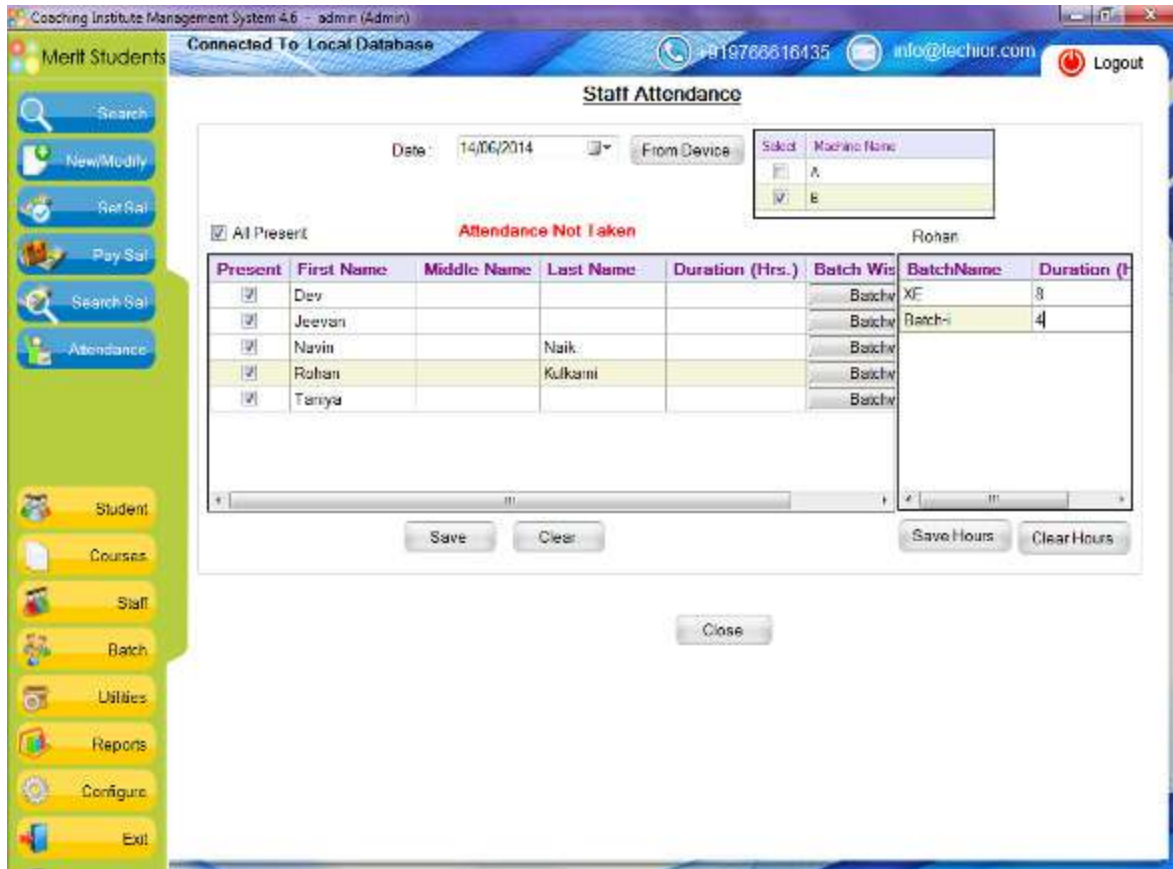
Update

Cancel

Attendance (Trainer Attendance)

To take attendance of trainer(s), select “**Staff**” from bottom left menu and then select “**Attendance**” from top left menu to open the trainer attendance window:

Attendance can also be taken from finger print device, select the machine name from which attendance is to be imported & then click on From device, attendance will get imported & then click on save.



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Staff Attendance

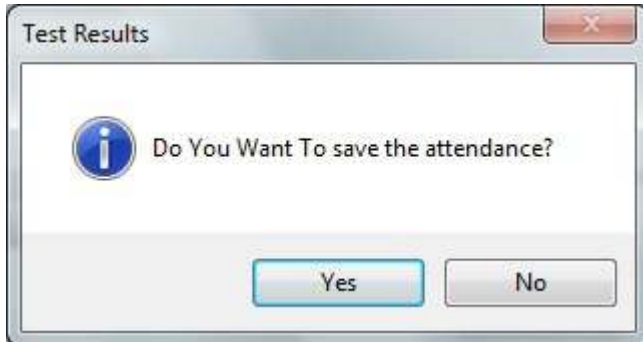
Date: 14/06/2014 From Device

☒ All Present Attendance Not Taken

Present	First Name	Middle Name	Last Name	Duration (Hrs.)	Batch Wise	BatchName	Duration (Hrs.)
<input checked="" type="checkbox"/>	Dev				Batch	XF	8
<input checked="" type="checkbox"/>	Jeevan				Batch	Batch	4
<input checked="" type="checkbox"/>	Navin		Naik		Batch		
<input checked="" type="checkbox"/>	Rohan		Kulkarni		Batch		
<input checked="" type="checkbox"/>	Tanya				Batch		

Save Clear Save Hours Clear Hours Close

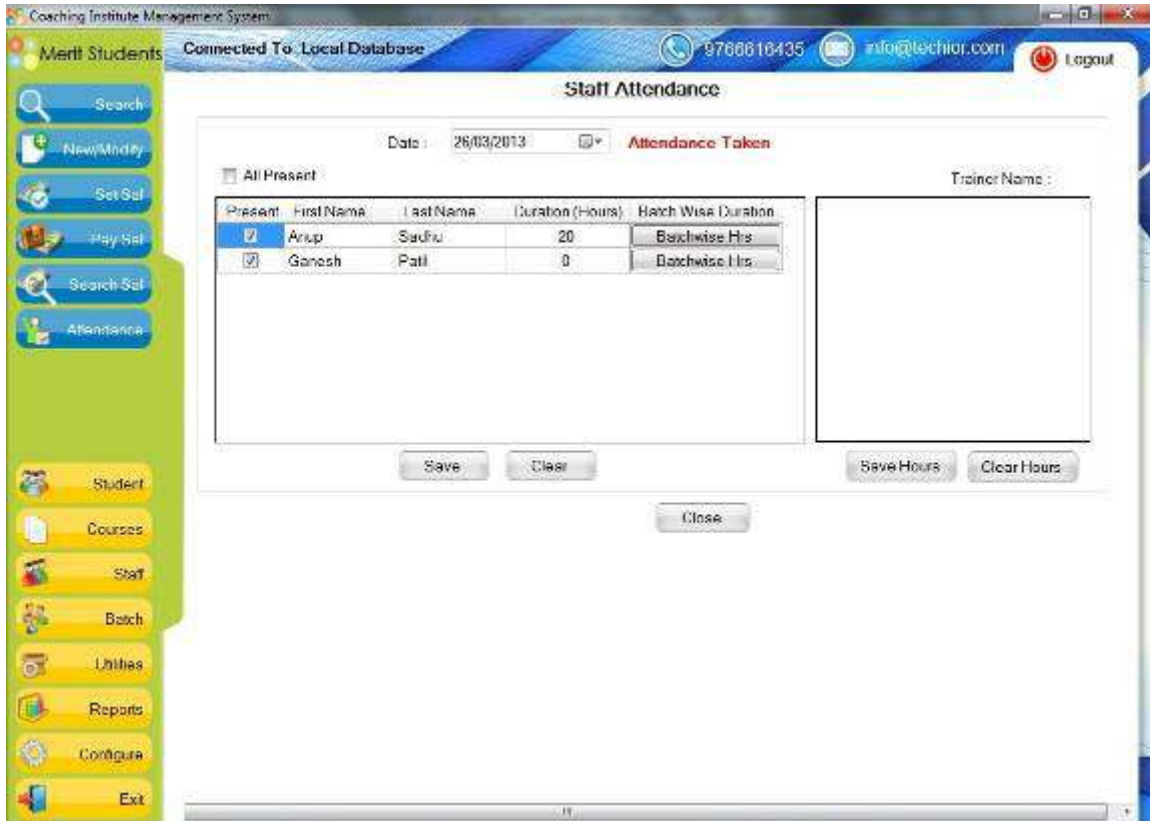
Now choose the date for which attendance is to be taken, tick the checkbox for “**Present**” for the respective trainer, and enter No. of Hours in “**Batchwise Hrs**” window, click “**Save Hours**” and click on “**Save**”. Following confirmation window will open:



Click “No” if you don’t want to save attendance, else click “Yes” to save the attendance.

Update Attendance (Trainer Attendance)

To update attendance of trainer(s), select “**Trainer**” from bottom left menu and then select “**Attendance**” from top left menu. Now choose the date for which attendance was taken to see the attendance data :



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Staff Attendance

Date: 26/03/2013 Attendance Taken

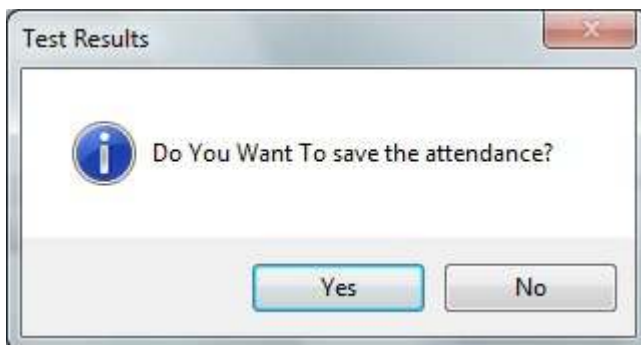
☐ All Present

Present	First Name	Last Name	Duration (Hours)	Batch Wise Duration
<input checked="" type="checkbox"/>	Anup	Sadhu	20	Batchwise Hrs
<input checked="" type="checkbox"/>	Ganesh	Patil	0	Batchwise Hrs


Trainer Name :

Save Clear Save Hours Clear Hours Close

Make the necessary changes and click on “Update”. A confirmation window pops-up:



Test Results

 Do You Want To save the attendance?

Yes No

Click “Yes” to update the attendance. Click “No” if you don’t want to change attendance.

Note: No. of Hours (Duration) in Attendance will be taken into account in Hourly Payment.

Batch Module

In this module, batches are created for multiple course & multiple subject. The batch details like the duration of the batch, the time of the batch and the trainer who will teach the batch can be selected while creating the batch. The form automatically presents a list of students who have enquired for the selected course and subject. You can select the students and use the arrow (>>) key to add the students to the batch.

You can make batch active or inactive by selecting radio button beside them, it is useful when duration of your batch is over then you can mark that batch as inactive batch for course.

You can also set start date & end date of the batch. It is useful if you want to go back & check the information for when the batch started & ended.

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Batch Allotment Batch Status: ☒ Active ☐ Inactive

Batch Details

Course Name: ☒ NEET Subject Name: ☒ Biology (NEET)

Batch Name: NEET batch 1 Batch Capacity: 25 Room No.: 1

Staff Name: New

Batch Start Date: 01/07/2017 Batch End Date: 31/05/2018

Batch Student

Suggested Students: 2 ☐ show all List of students in batch: 3

☐ Select all

☐ Sohni Soni (0000005) ☐ Akshara Joshi (0000004)

☐ Vipul Gupta (0000001) ☐ Naina Singhania (0000002)

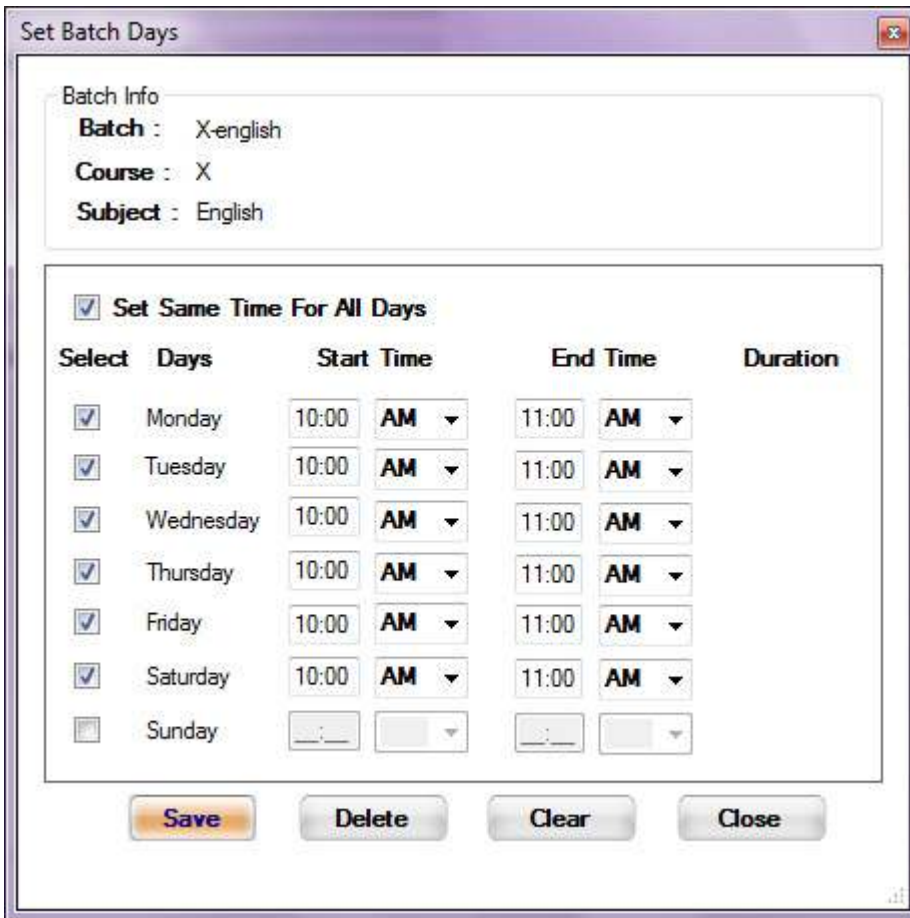
☐ Nimrit Patel (0000003)

Remarks:

Set Batch Days Save Clear Close

Version: 5.4.0.0

Open a batch in update mode to create a batch timetable. Click on “Set Batch Days” to open Batch Timetable (Set Batch Days) window as shown below:



Set Batch Days

Batch Info

Batch : X-english

Course : X

Subject : English

☒ **Set Same Time For All Days**

Select	Days	Start Time	End Time	Duration
<input checked="" type="checkbox"/>	Monday	10:00 AM	11:00 AM	
<input checked="" type="checkbox"/>	Tuesday	10:00 AM	11:00 AM	
<input checked="" type="checkbox"/>	Wednesday	10:00 AM	11:00 AM	
<input checked="" type="checkbox"/>	Thursday	10:00 AM	11:00 AM	
<input checked="" type="checkbox"/>	Friday	10:00 AM	11:00 AM	
<input checked="" type="checkbox"/>	Saturday	10:00 AM	11:00 AM	
<input type="checkbox"/>	Sunday			

Save **Delete** **Clear** **Close**

Now enter “**Start time**” and “**End Time**” for Monday or any other week day. If you want to apply the same time for rest of the days, click the checkbox “**Set Same Time for All Days**” and then tick the check boxes for the specific days to apply the same time for those days, else add timing separately for the rest of the days.

Choose “**Delete**”, if you want to delete the schedule created.

Choose “**Clear**”, if you want to clear the current values and keep the above window open.

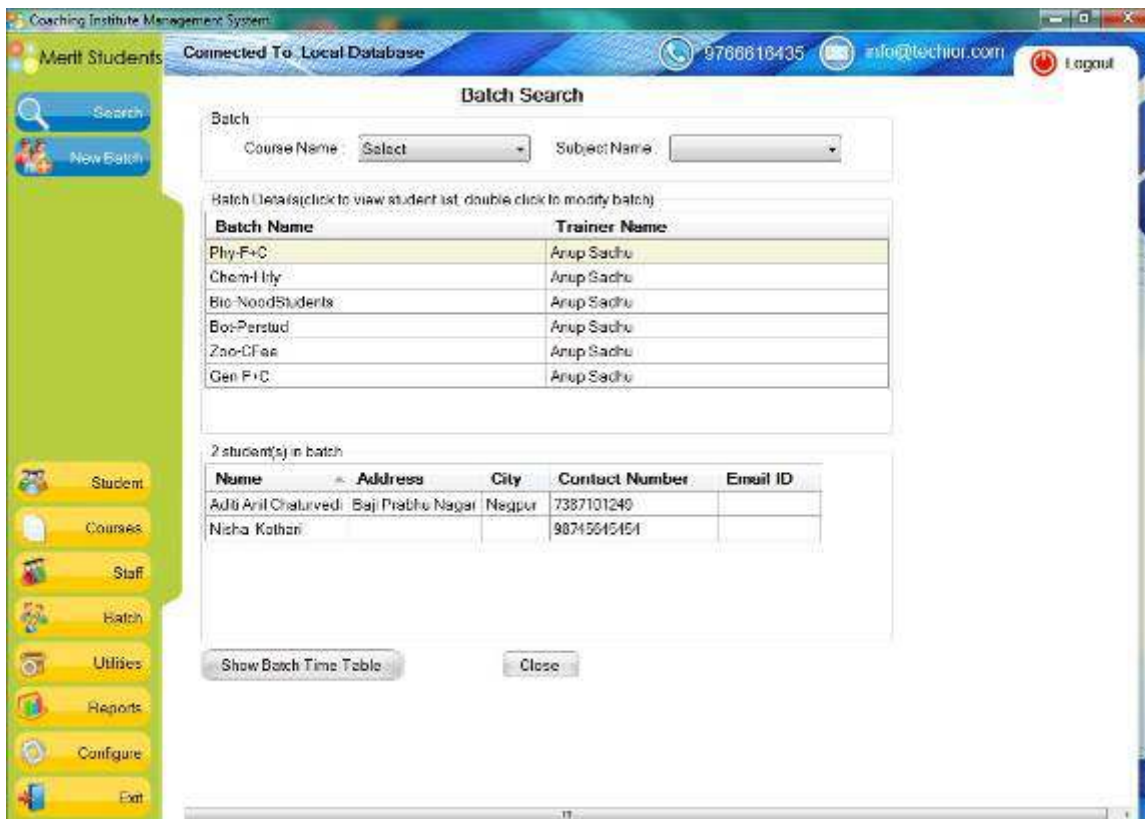
To view a consolidated report of all the batches created, go to “**Reports**” and click on “**Time Table**” from the left side menu. You can also view this report by clicking on “**Show Batch Time Table**” from the Batch Search Page.

Show Batch Time Table

Batch Time Table							
Time	Mon	Tue	Wed	Thu	Fri	Sat	Sun
04:00 AM-04:30 AM	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students
04:30 AM-05:00 AM	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students
05:00 AM-05:30 AM	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students
05:30 AM-06:00 AM	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students	Science/Salary Slab/Anup Sadhu/22 students English/Fixed/Anup Sadhu/3 students

Search Batch

There is a “Search” form using which you can search for batches available for a particular course and subject. Select the course name and the subject name. It gives the list of batches for the selected course and subject.



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Batch Search

Batch

Course Name: Subject Name:

Batch Details (click to view student list, double click to modify batch)

Batch Name	Trainer Name
Phy-F+C	Anup Sachu
Chem-H Hly	Anup Sachu
Bio-NoodStudents	Anup Sachu
Bot-Perstud	Anup Sachu
Zoo-CFae	Anup Sachu
Gen F+C	Anup Sachu

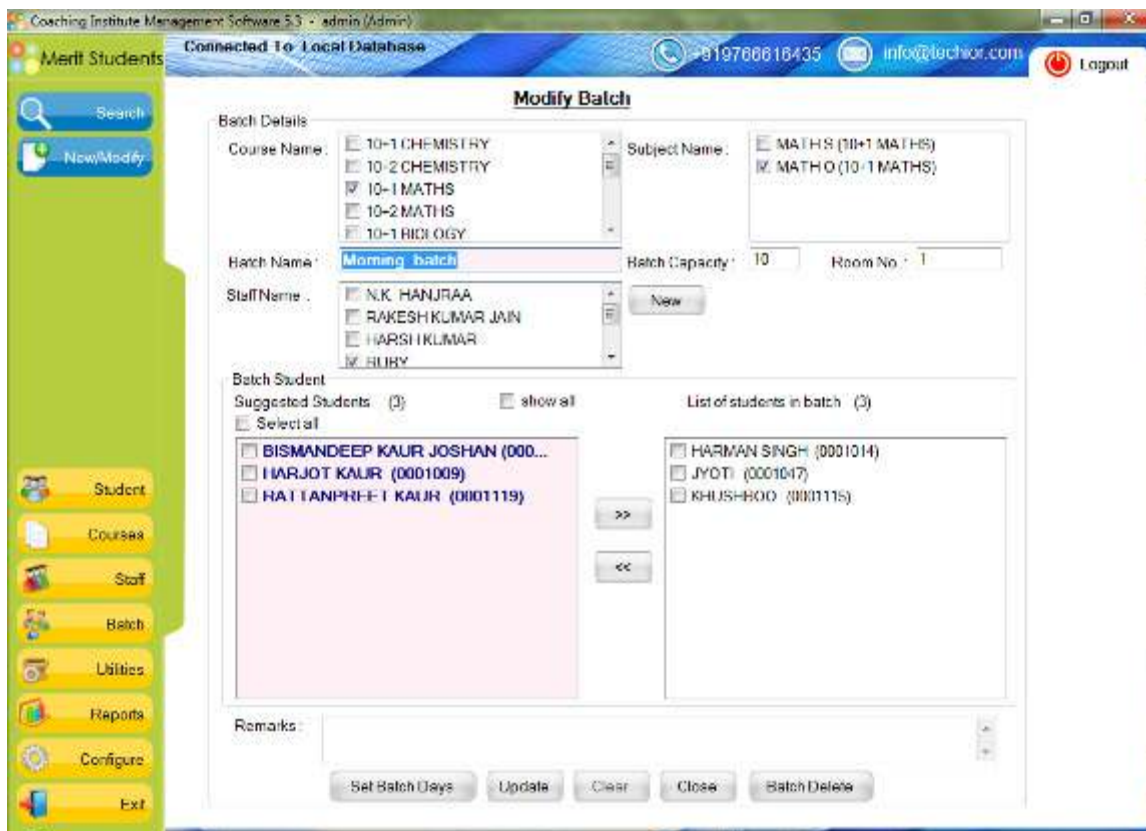
2 student(s) in batch

Name	Address	City	Contact Number	Email ID
Aditi Aril Chaturvedi	Baji Prabhu Nagar	Negpur	7387101249	
Nisha Kothari			98745645454	

Show Batch Time Table Close

Click on any one of the batches to show the list of students registered in the batch.

Update Batch



The form will automatically present a list of students who have enquired for the selected course and subject and a list of students who are already in the current batch. You can select the students from Suggested Students List and use the arrow (>>) key to add the students to the batch.

You can remove a student from a batch by selecting the student from the student list on the right and use the arrow (<<) key to move the student to the Suggested Students box on the left. Once necessary changes are done, click on **"Update"** to update the changes.

Reports Module

This module is used to generate reports which help in the analysis of batch performance and attendance. The attendance and marks of the students can be sent to parents. The management / owners of the institute can get reports about payments received, outstanding payments, etc. There are many reports available on the follow-up calls that are made.

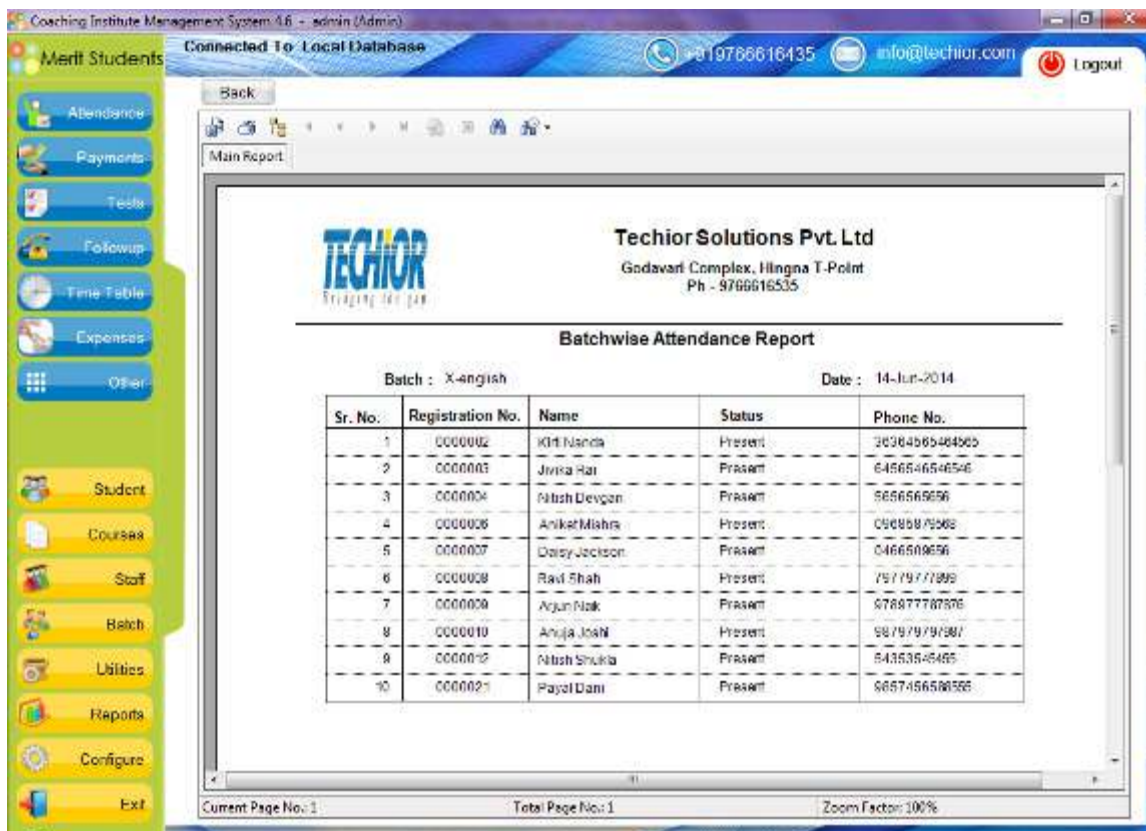
Along with the student report, staff attendance & payment related reports can also be generated in order to maintain the staff's record.

There are different categories of reports available in this module:

- a. Attendance
- b. Payments
- c. Tests
- d. Follow-up
- e. Timetable
- f. Expenses
- g. Other
 - 1. Issue items
 - 2. SMS log
 - 3. Enquiry source
 - 4. Documents
 - 5. Student Birthday
 - 6. Staff birthday
 - 7. Library
 - 8. Date wise enquiry
 - 9. Date wise registrations
 - 10. Course wise registrations
 - 11. Enquiry to registrations

Attendance Reports: Under this category, the reports available are:

Batch Wise Attendance Report: Select the batch and the date for which you want to see the attendance. It shows which students of the selected batch were present on the selected date.



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Batchwise Attendance Report

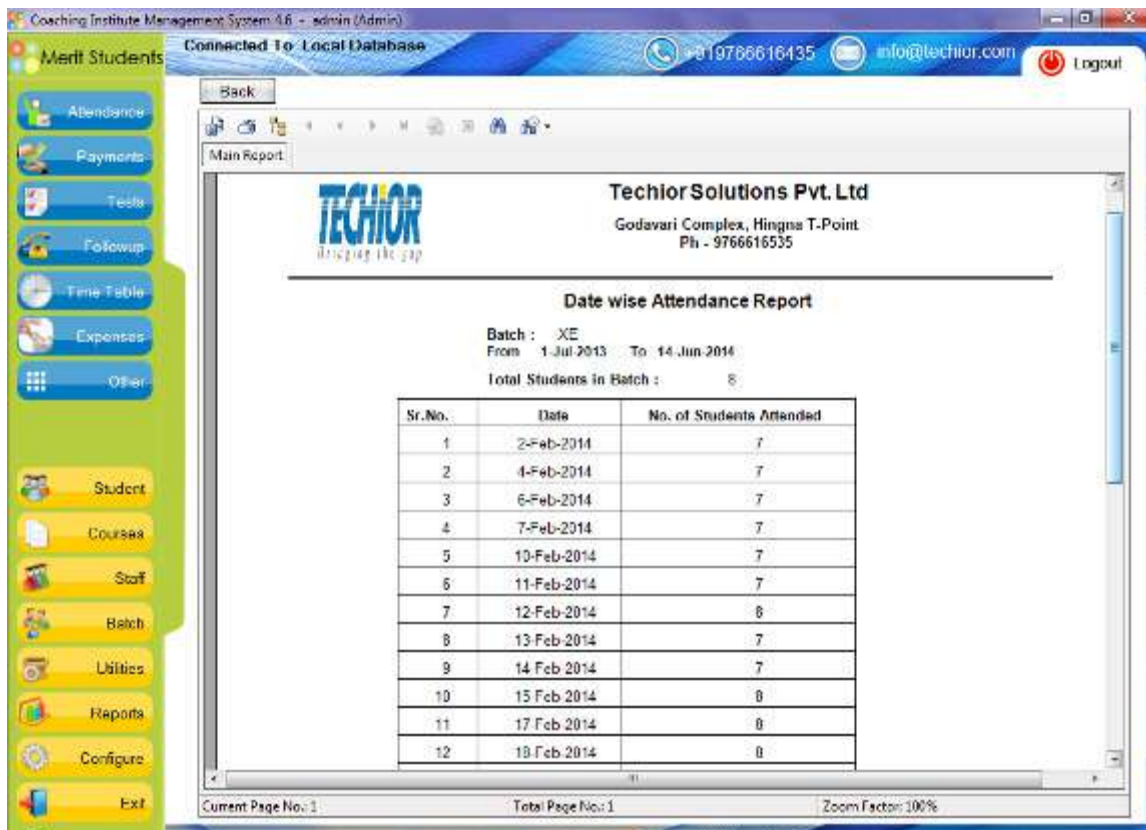
Batch : X-english Date : 14-Jun-2014

Sr. No.	Registration No.	Name	Status	Phone No.
1	0000002	Kirti Nanda	Present	98984565484565
2	0000003	Jyoti Rai	Present	8456546546546
3	0000004	Nishu Devgan	Present	9898565656
4	0000006	Aniket Mahra	Present	98985875568
5	0000007	Daisy Jackson	Present	0466509656
6	0000008	Ravi Shah	Present	79719771899
7	0000009	Arjun Malik	Present	97687778786
8	0000010	Anuja Joshi	Present	987979797987
9	0000012	Nishu Shukla	Present	8435354545
10	0000021	Payal Dani	Present	9897456588568

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Date Wise Attendance Report:

This report is useful to see how the attendance of a particular batch has been for a period of time. Select the batch and the “From” and “To” dates for which you want to monitor the attendance and press “View” to see the report.



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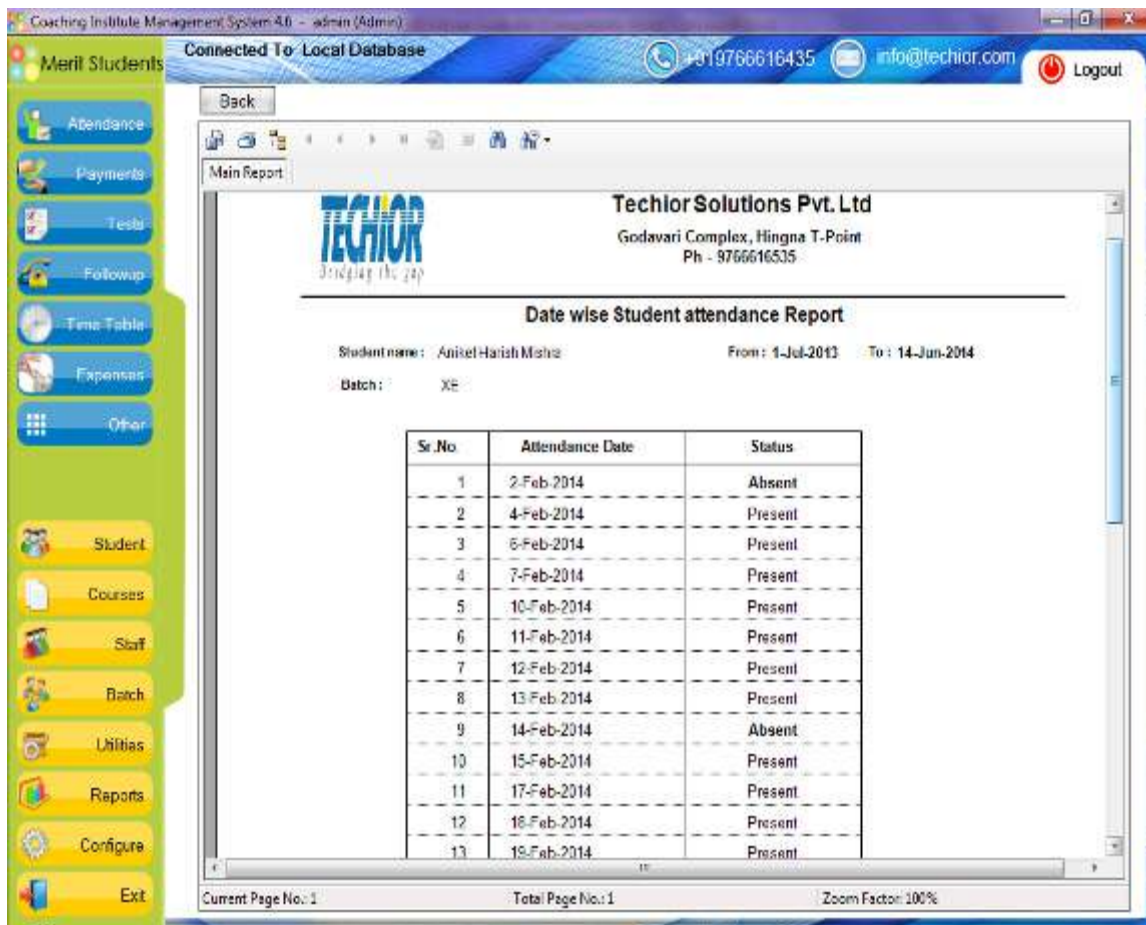
Date wise Attendance Report

Batch : XE
From : 1-Jul-2013 To : 14-Jun-2014
Total Students in Batch : 8

Sr.No.	Date	No. of Students Attended
1	2-Feb-2014	7
2	4-Feb-2014	7
3	6-Feb-2014	7
4	7-Feb-2014	7
5	10-Feb-2014	7
6	11-Feb-2014	7
7	12-Feb-2014	8
8	13-Feb-2014	7
9	14-Feb-2014	7
10	15-Feb-2014	8
11	17-Feb-2014	8
12	19-Feb-2014	8

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Student Attendance Report: This report is used to see the attendance of a particular student for a selected period of time. Select the batch, the Student Name and the “From” and “To” dates for which you want to monitor the attendance and press “View” to see the report.



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Date wise Student attendance Report

Student name: Aniket Harish Mishra From: 1-Jul-2013 To: 14-Jun-2014

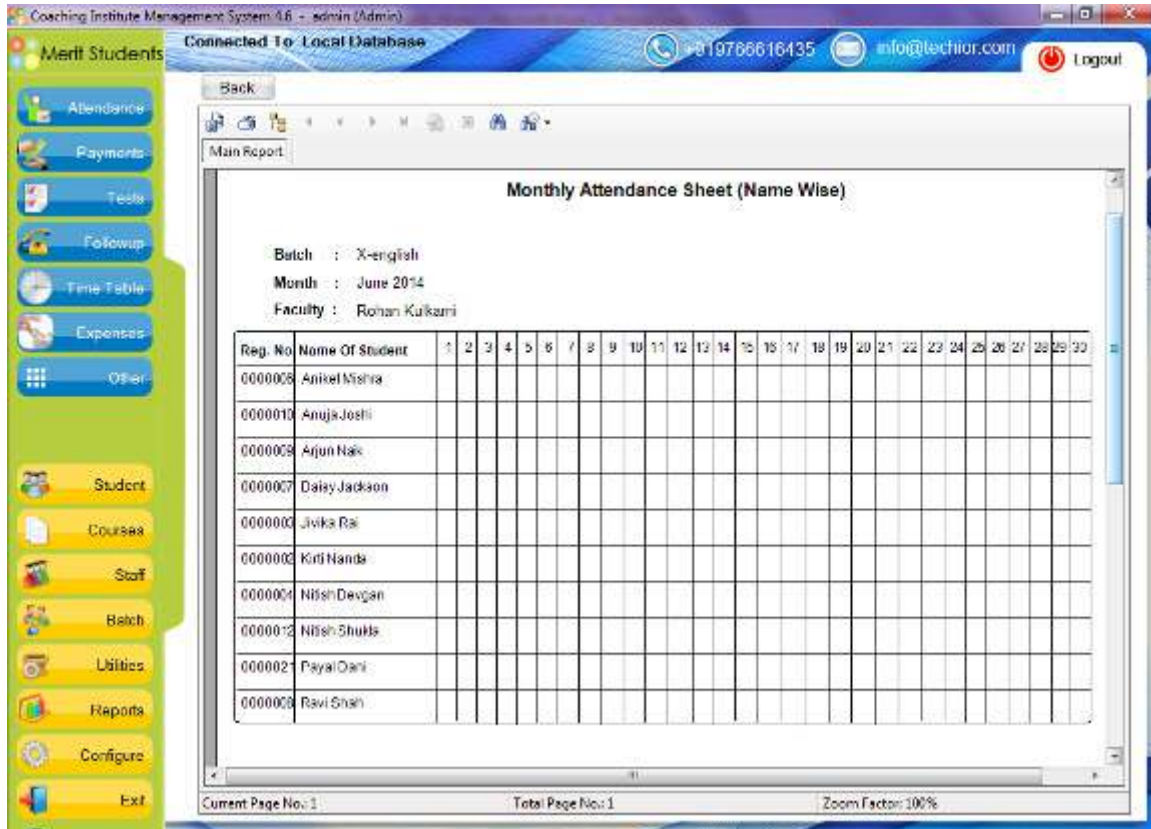
Batch: XE

Sr.No	Attendance Date	Status
1	2-Feb-2014	Absent
2	4-Feb-2014	Present
3	6-Feb-2014	Present
4	7-Feb-2014	Present
5	10-Feb-2014	Present
6	11-Feb-2014	Present
7	12-Feb-2014	Present
8	13-Feb-2014	Present
9	14-Feb-2014	Absent
10	15-Feb-2014	Present
11	17-Feb-2014	Present
12	18-Feb-2014	Present
13	19-Feb-2014	Present

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Blank Monthly Attendance Sheet (Name wise)

This is used to create a single page printout which can be used to take the attendance of a batch for a month. Select the batch and the month and press "View" to create the attendance sheet. Then print the sheet and use it to mark the attendance of the students in class. The data from this sheet can be fed into the system later.



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Monthly Attendance Sheet (Name Wise)

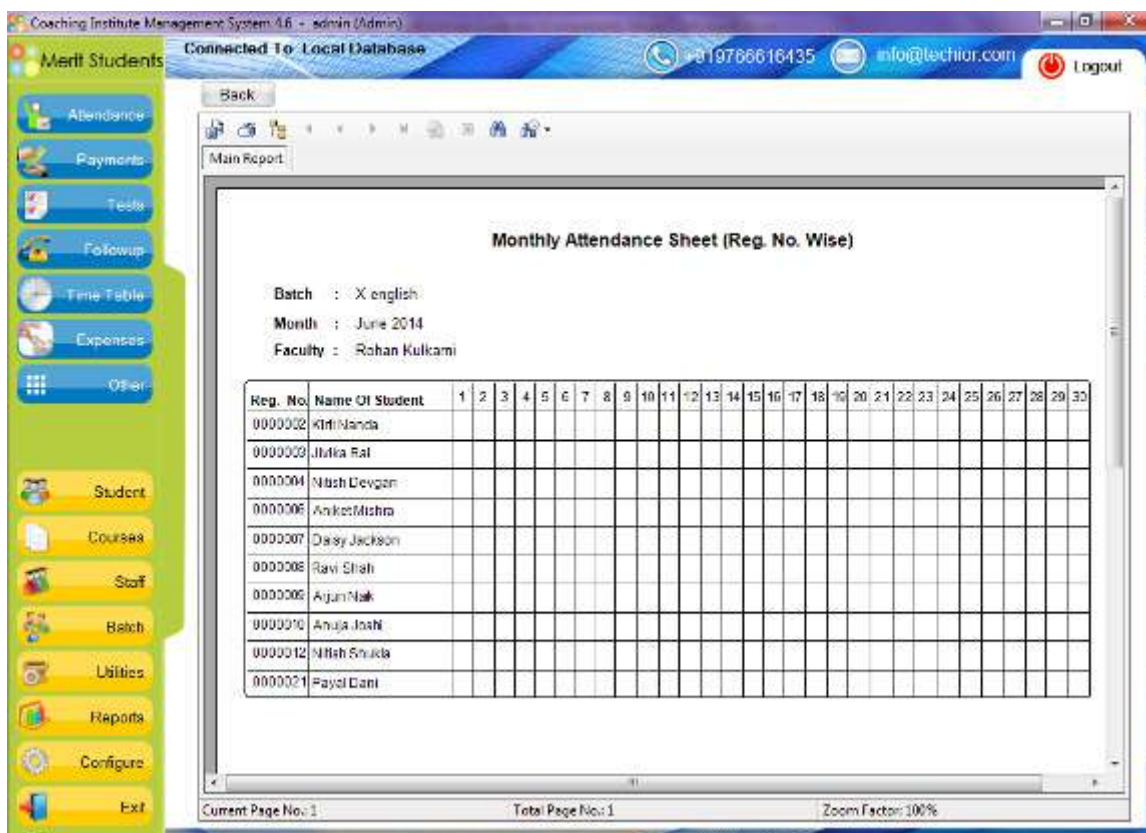
Batch : X-english
Month : June 2014
Faculty : Rohan Kulkarni

Reg. No	Name Of Student	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
0000008	Aniket Mishra																														
0000010	Anuja Joshi																														
0000009	Arun Nak																														
0000007	Daisy Jackson																														
0000000	Jivika Rai																														
0000000	Kirti Nanda																														
0000004	Nish Devgan																														
0000012	Nish Shukla																														
0000002	Payal Dani																														
0000000	Ravi Shah																														

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Blank Monthly Attendance Sheet (Reg. No. wise)

This is used to create a single page printout which can be used to take the attendance of a batch for a month. Select the batch and the month and press “View” to create the attendance sheet. Then print the sheet and use it to mark the attendance of the students in class. The data from this sheet can be fed into the system later.



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Monthly Attendance Sheet (Reg. No. Wise)

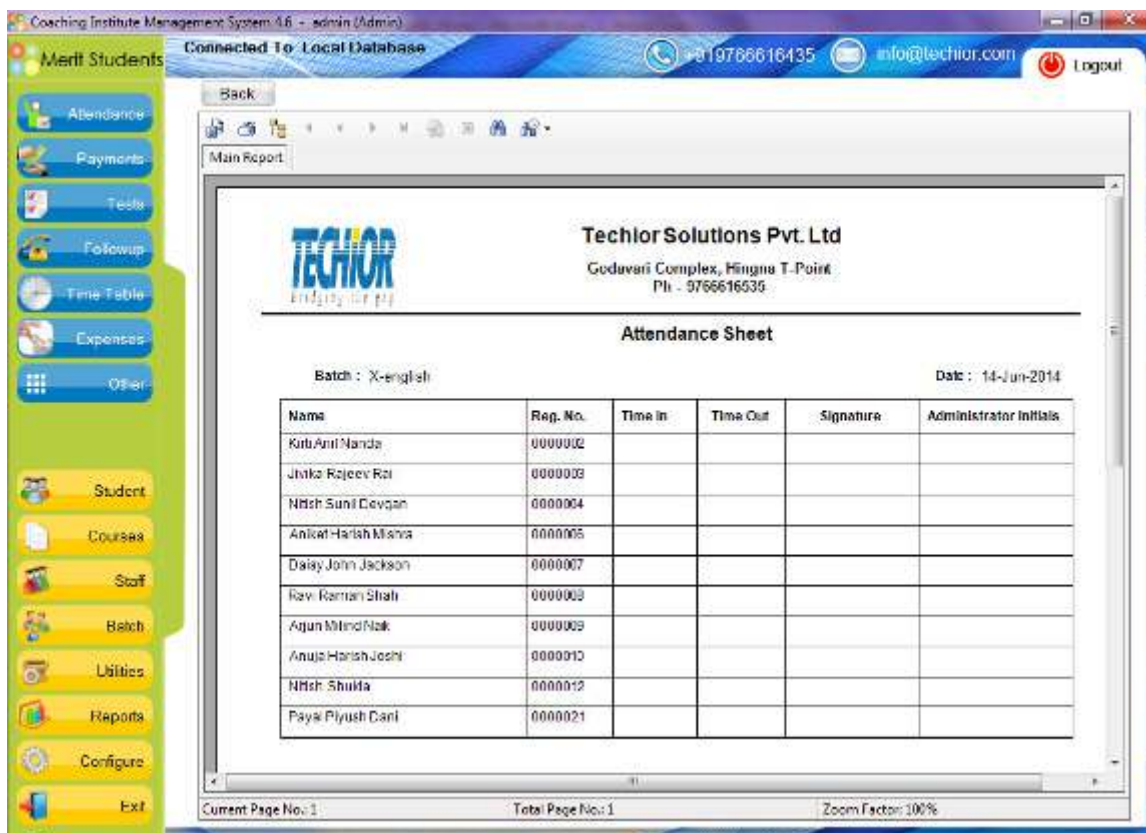
Batch : X english
Month : June 2014
Faculty : Rohan Kulkarni

Reg. No.	Name Of Student	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
0000002	Kirti Nanda																														
0000003	Julia Bat																														
0000004	Nish Deygan																														
0000006	Aniket Mishra																														
0000007	Daisy Jackson																														
0000008	Ravi Singh																														
0000009	Arun Nak																														
0000010	Anuja Joshi																														
0000012	Nish Shukla																														
0000021	Payal Danti																														

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Blank Attendance Sheet:

Here the blank attendance sheet is generated, in which Time in, Time out & Signature can be entered along with the Administrator initials.



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Godavari Complex, Hingna T-Point
Ph - 9786616535

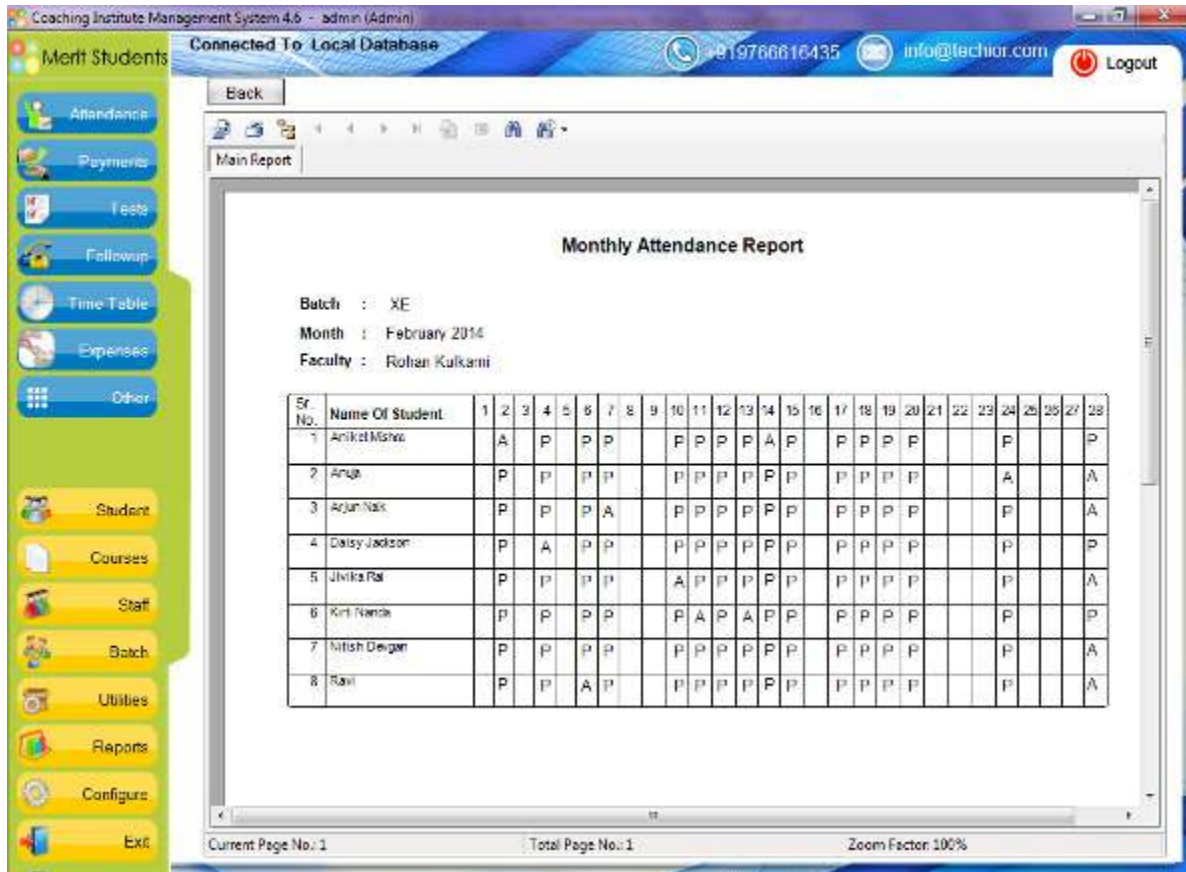
Attendance Sheet

Batch : X-english Date : 14-Jun-2014

Name	Reg. No.	Time In	Time Out	Signature	Administrator Initials
Kirti Anil Nanda	0000002				
Jyoti Rajeev Rai	0000003				
Nitish Sunil Devgan	0000004				
Aniket Harish Mishra	0000005				
Dalaj John Jackson	0000007				
Ravi Raman Shah	0000008				
Arun Mitul Nask	0000009				
Anush Harish Joshi	0000010				
Nitish Shukla	0000012				
Payal Piyush Dani	0000021				

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Monthly Attendance Report: This report is used to view attendance of all the students of a respective batch for a specific month.



The screenshot displays the 'Coaching Institute Management System 4.6' interface. The top bar shows 'Connected To: Local Database', contact information (+919766616435, info@techior.com), and a 'Logout' button. A left sidebar contains navigation options: Attendance, Payments, Tests, Followup, Time Table, Expenses, Other, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main window is titled 'Monthly Attendance Report' and shows the following details:

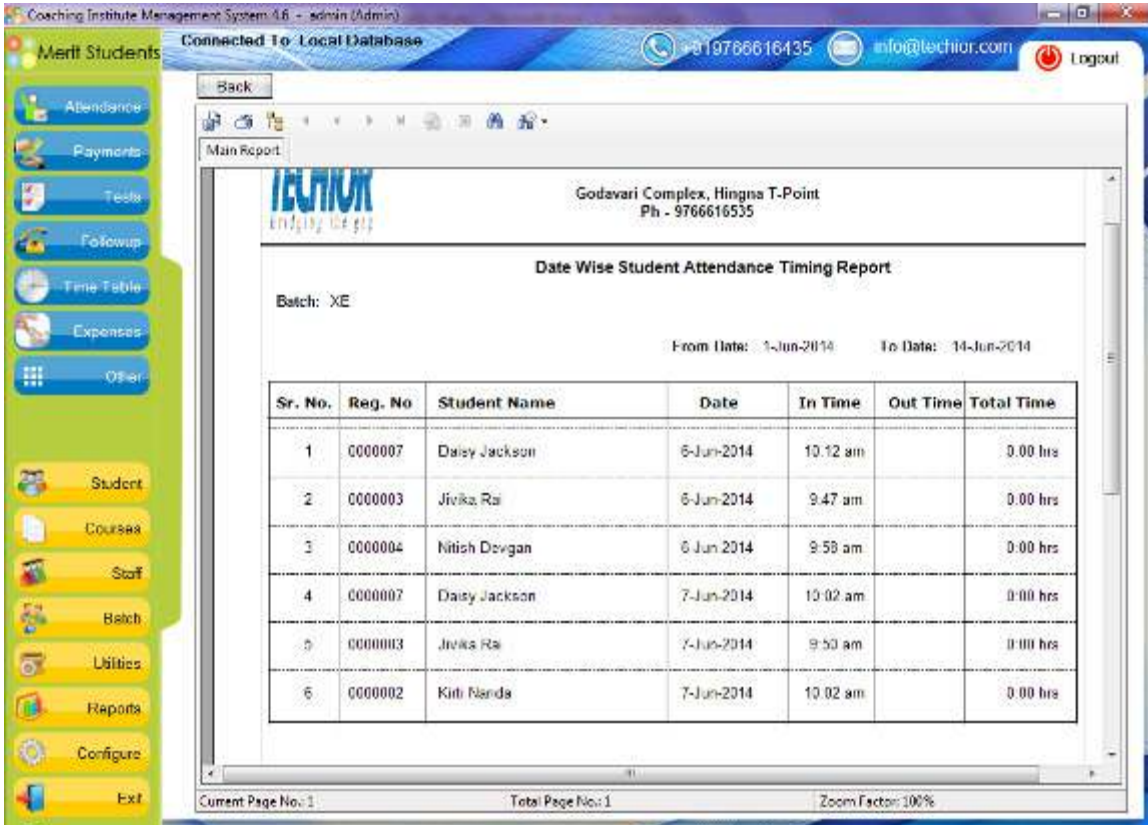
- Batch: XE
- Month: February 2014
- Faculty: Rohan Kulkarni

Below this information is a table showing attendance for 8 students over 28 days. The table columns are 'Sr. No.', 'Name Of Student', and days 1 through 28. The rows represent individual students, with 'A' for Absent and 'P' for Present.

Sr. No.	Name Of Student	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	Aniket Mishra		A		P		P	P			P	P	P	P	A	P		P	P	P	P					P			P
2	Anya		P		P		P	P			P	P	P	P	P	P		P	P	P	P				A				A
3	Arun Nak		P		P		P	A			P	P	P	P	P	P		P	P	P	P				P				A
4	Daisy Jackson		P		A		P	P			P	P	P	P	P	P		P	P	P	P				P				P
5	Jivika Rai		P		P		P	P			A	P	P	P	P	P		P	P	P	P				P				A
6	Kirti Nanda		P		P		P	P			P	A	P	A	P	P		P	P	P	P				P				P
7	Nitish Deigan		P		P		P	P			P	P	P	P	P	P		P	P	P	P				P				A
8	Ravi		P		P		A	P			P	P	P	P	P	P		P	P	P	P				P				A

The bottom status bar indicates 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

Student Attendance Timings: Here it will show the timings at which student has marked his/her attendance in fingerprint/face detection machine & accordingly calculate total time for which student is present.



Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database
+919766616435 info@techior.com Logout

Merit Students
Attendance
Payments
Tests
Followup
Time Table
Expenses
Other

Student
Courses
Staff
Batch
Utilities
Reports
Configure
Exit

Back
Main Report

Godavari Complex, Hingna T-Point
Ph - 9766616535

Date Wise Student Attendance Timing Report

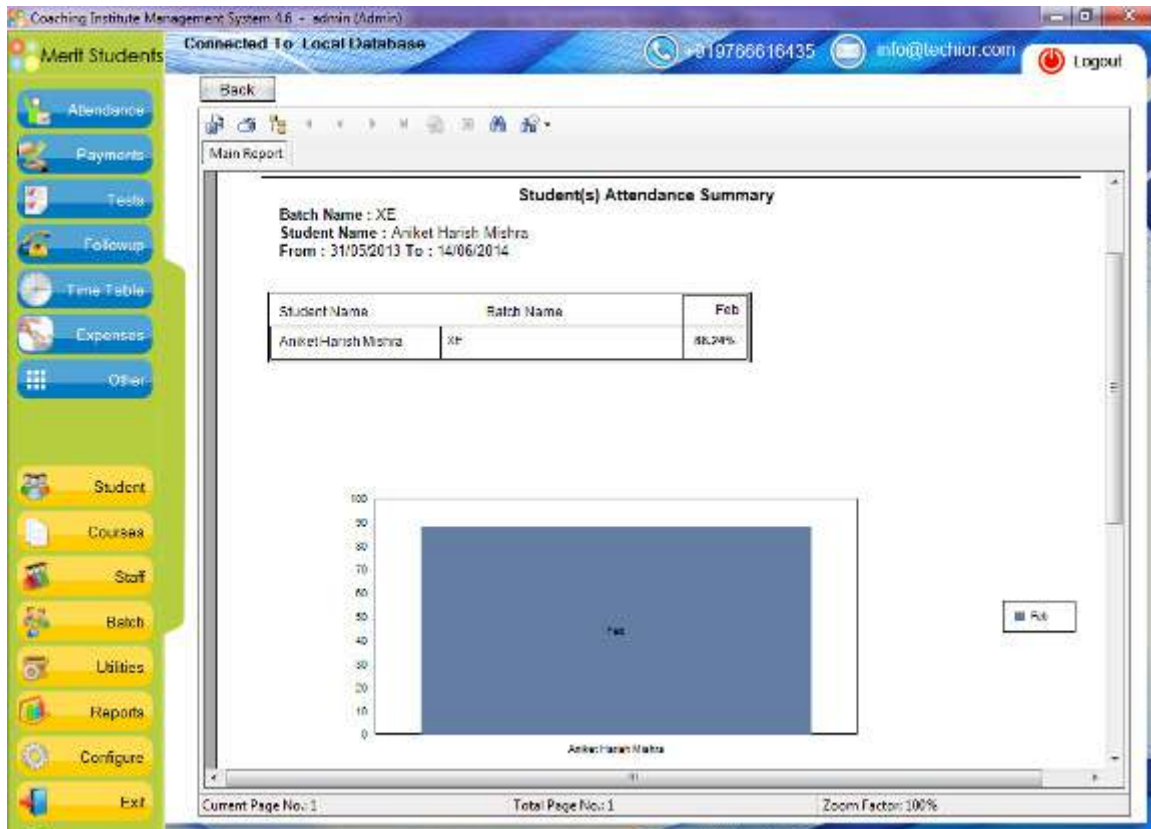
Batch: XE

From Date: 1-Jun-2014 To Date: 14-Jun-2014

Sr. No.	Reg. No	Student Name	Date	In Time	Out Time	Total Time
1	0000007	Daisy Jackson	6-Jun-2014	10.12 am		0.00 hrs
2	0000003	Jivika Rai	6-Jun-2014	9.47 am		0.00 hrs
3	0000004	Nitish Devgan	6-Jun-2014	9.58 am		0.00 hrs
4	0000007	Daisy Jackson	7-Jun-2014	10.02 am		0.00 hrs
5	0000003	Jivika Rai	7-Jun-2014	9.50 am		0.00 hrs
6	0000002	Kirti Nanda	7-Jun-2014	10.02 am		0.00 hrs

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

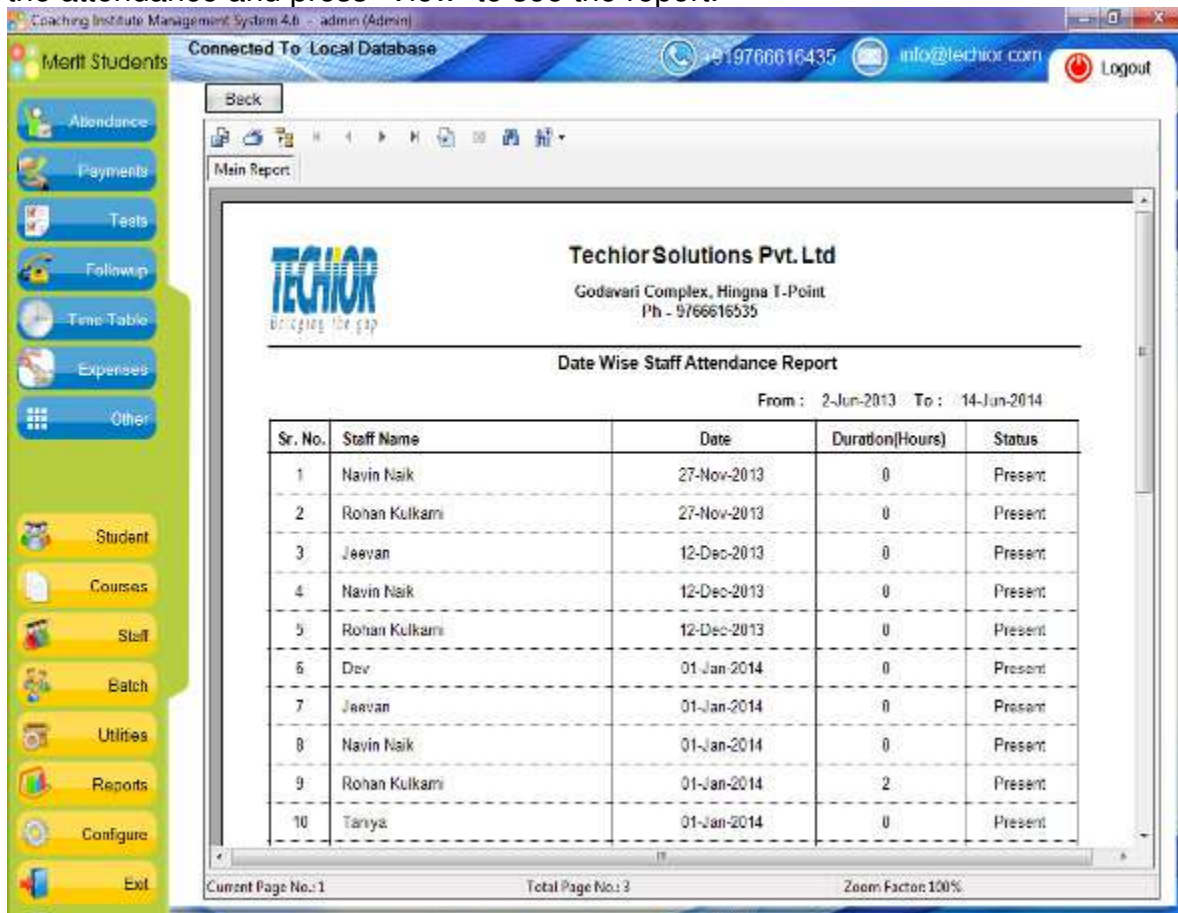
Student attendance summary: This report will show student attendance summary for particular batch.



Staff attendance reports:

Date Wise Attendance Report:

This report is useful to see how the attendance of a particular staff has been for a period of time. Select the “From” and “To” dates for which you want to monitor the attendance and press “View” to see the report.

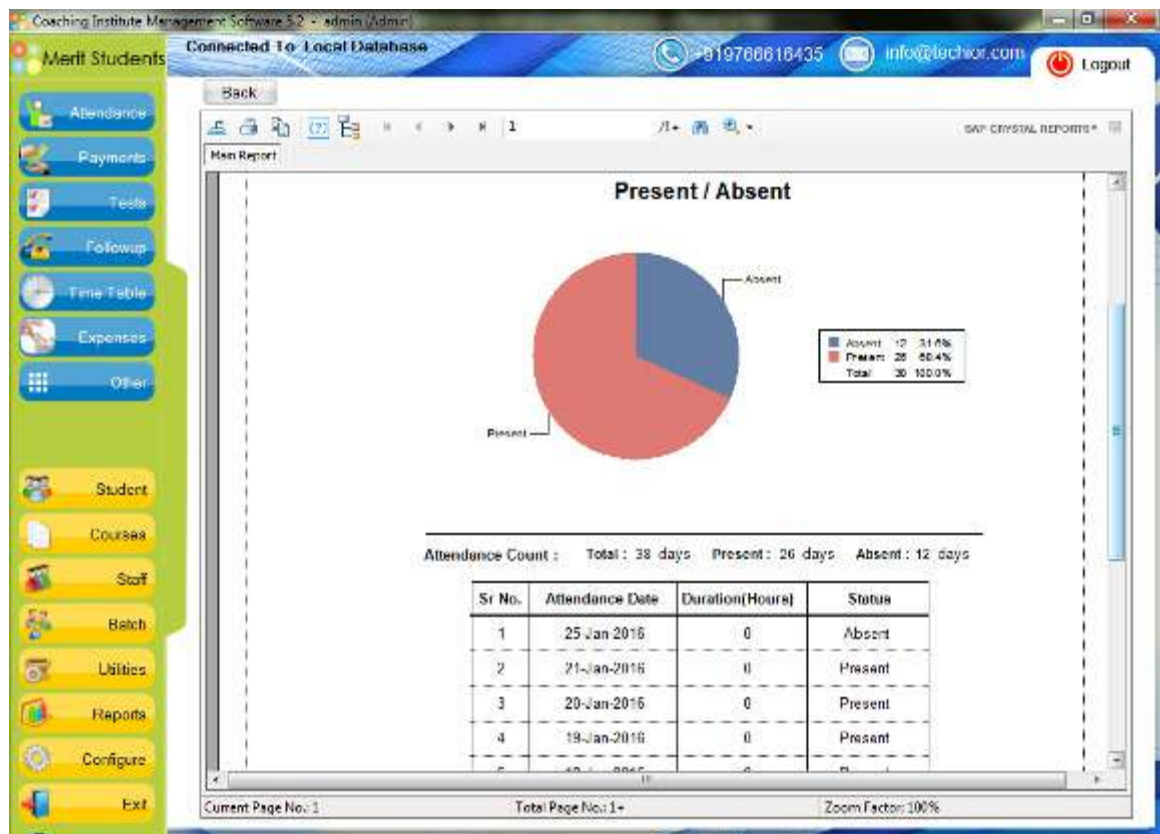


The screenshot shows the Techior Coaching Institute Management System 4.6 interface. The left sidebar contains a menu with options: Attendance, Payments, Tests, Followup, Time Table, Expenses, Other, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main content area displays the "Date Wise Staff Attendance Report" for the period from 2-Jun-2013 to 14-Jun-2014. The report is titled "Techior Solutions Pvt. Ltd" and includes the address "Godavari Complex, Hingna T-Point" and phone number "Ph - 9766616535". The report table lists 10 staff members with their attendance details.

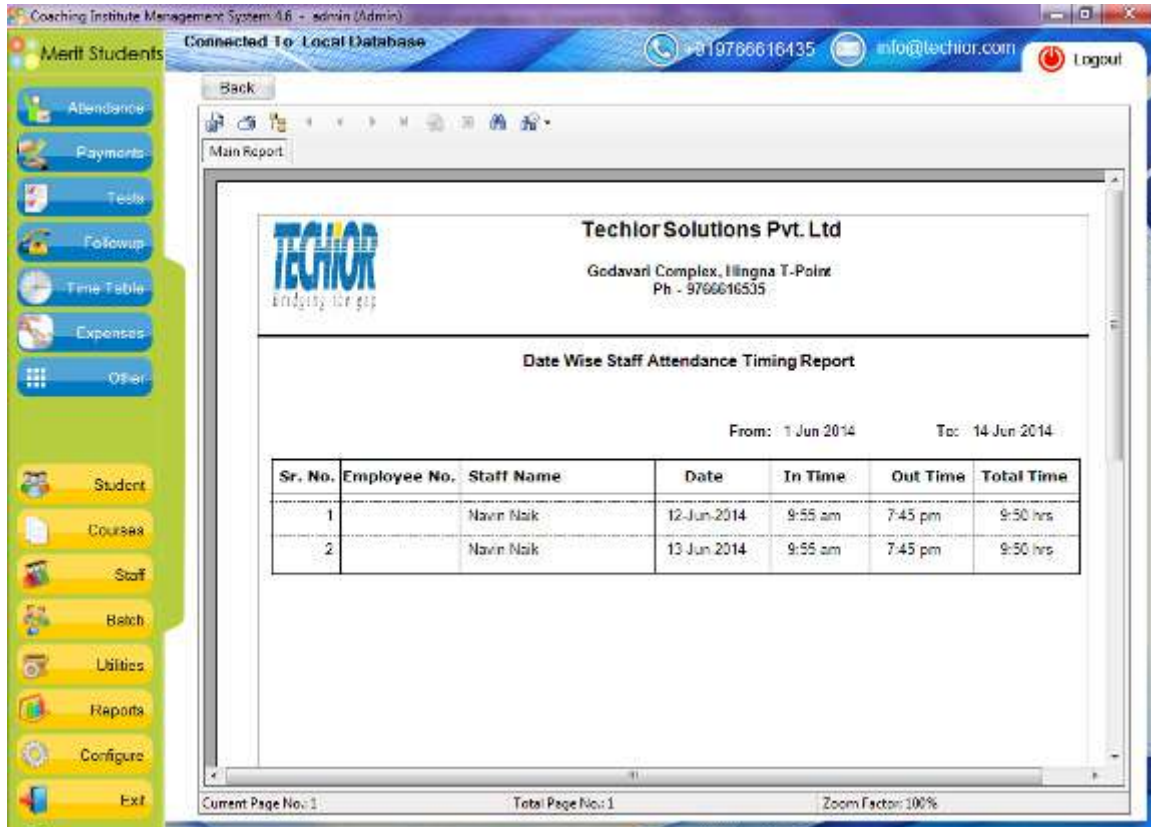
Sr. No.	Staff Name	Date	Duration(Hours)	Status
1	Navin Naik	27-Nov-2013	0	Present
2	Rohan Kulkarni	27-Nov-2013	0	Present
3	Jeevan	12-Dec-2013	0	Present
4	Navin Naik	12-Dec-2013	0	Present
5	Rohan Kulkarni	12-Dec-2013	0	Present
6	Dev	01-Jan-2014	0	Present
7	Jeevan	01-Jan-2014	0	Present
8	Navin Naik	01-Jan-2014	0	Present
9	Rohan Kulkarni	01-Jan-2014	2	Present
10	Tanya	01-Jan-2014	0	Present

Current Page No.: 1 Total Page No.: 3 Zoom Factor: 100%

Staff Attendance Report: This report is used to see the attendance of a particular staff for a selected period of time. You can also see the total present and absent count of staff. Select the Staff Name and the “From” and “To” dates for which you want to monitor the attendance and press “View” to see the report.



Date wise attendance timings: Here it will show the date wise timings at which Staff has marked his/her attendance in fingerprint/face detection machine and accordingly calculate total time for which staff is present.

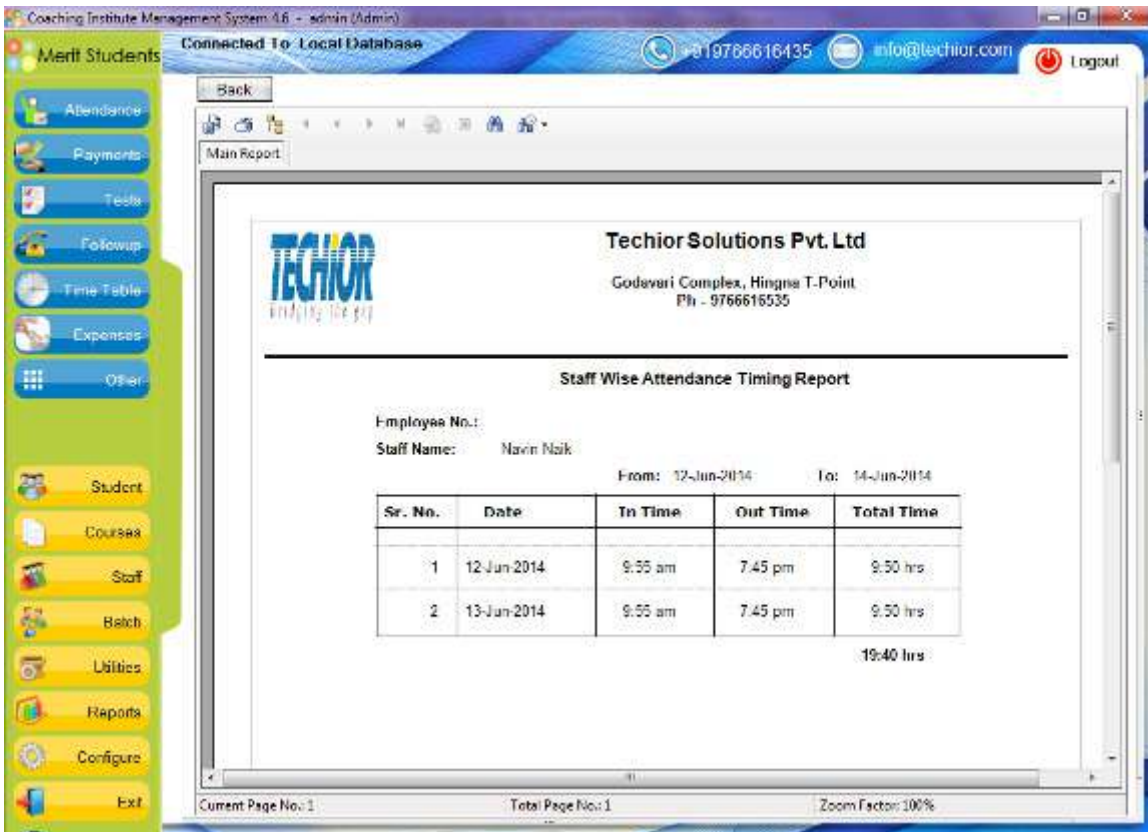


The screenshot displays the 'Date Wise Staff Attendance Timing Report' within the Techior Coaching Institute Management System. The report is for the period from 1 Jun 2014 to 14 Jun 2014. It shows attendance for two staff members, Navin Naik, on 12 Jun 2014 and 13 Jun 2014. The report includes a table with columns for Sr. No., Employee No., Staff Name, Date, In Time, Out Time, and Total Time.

Sr. No.	Employee No.	Staff Name	Date	In Time	Out Time	Total Time
1		Navin Naik	12-Jun-2014	9:55 am	7:45 pm	9:50 hrs
2		Navin Naik	13 Jun 2014	9:55 am	7:45 pm	9:50 hrs

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Staff wise attendance timings: This report will show the staff wise timing report at which selected Staff has marked his/her attendance in fingerprint/face detection machine & accordingly will show total time for which staff is present.



The screenshot displays the 'Staff Wise Attendance Timing Report' within the Techior Coaching Institute Management System. The report is for Employee No. 1, Staff Name: Navin Naik, covering the period from 12-Jun-2014 to 14-Jun-2014. The report shows attendance for two days: 12-Jun-2014 and 13-Jun-2014. The total time for both days is 19:40 hrs.

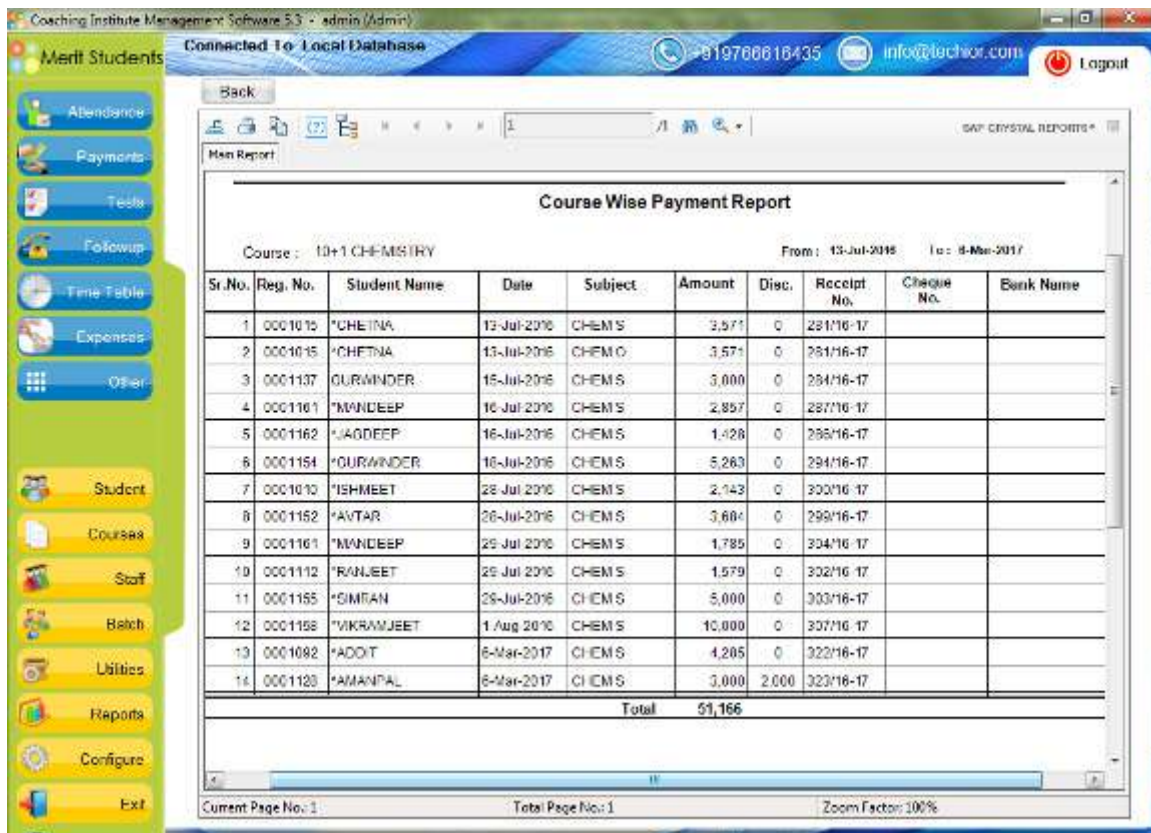
Sr. No.	Date	In Time	Out Time	Total Time
1	12-Jun-2014	9:55 am	7:45 pm	9:50 hrs
2	13-Jun-2014	9:55 am	7:45 pm	9:50 hrs
				19:40 hrs

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Payment Reports: Under this category, the reports available are:

Date Wise Payment Received:

This report gives a list of fees payments which have been received within the specified dates. Select the “From date” and the “To date” and press “View” to see the payments received. The report also shows the total amount collected by Cash and by cheque.



Coaching Institute Management Software 5.3 - admin/Admin

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Back

Menu Report

Course Wise Payment Report

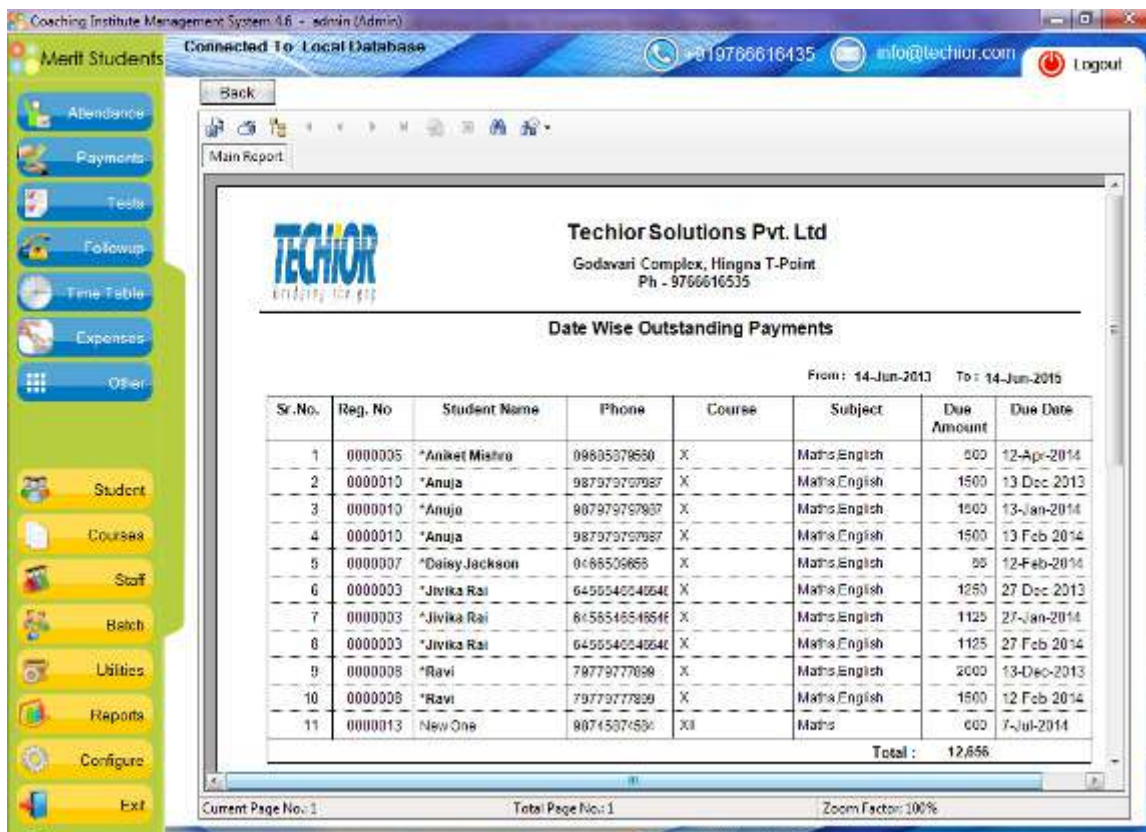
Course : 10+1 CHEMISTRY From : 13-Jul-2016 To : 8-Mar-2017

Sr.No.	Reg. No.	Student Name	Date	Subject	Amount	Disc.	Receipt No.	Cheque No.	Bank Name
1	0001015	*CHETNA	13-Jul-2016	CHEM S	3,571	0	281/16-17		
2	0001015	*CHETNA	13-Jul-2016	CHEM O	3,571	0	281/16-17		
3	0001137	*GURMINDER	15-Jul-2016	CHEM S	3,000	0	284/16-17		
4	0001161	*MANDEEP	16-Jul-2016	CHEM S	2,857	0	287/16-17		
5	0001162	*JADEEP	16-Jul-2016	CHEM S	1,428	0	288/16-17		
6	0001154	*GURWINDER	16-Jul-2016	CHEM S	5,263	0	294/16-17		
7	0001010	*ISHMEET	28-Jul-2016	CHEM S	2,143	0	300/16-17		
8	0001152	*AVTAR	26-Jul-2016	CHEM S	3,684	0	299/16-17		
9	0001161	*MANDEEP	29-Jul-2016	CHEM S	1,785	0	304/16-17		
10	0001112	*RANJEET	29-Jul-2016	CHEM S	1,579	0	302/16-17		
11	0001155	*SMTIAN	28-Jul-2016	CHEM S	5,000	0	303/16-17		
12	0001158	*VIKRAMJEET	1-Aug-2016	CHEM S	10,000	0	307/16-17		
13	0001082	*ADITY	6-Mar-2017	CHEM S	4,205	0	322/16-17		
14	0001128	*AMANTAL	6-Mar-2017	CHEM S	3,000	2,000	323/16-17		
Total					51,166				

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Date Wise Outstanding Payment:

This report gives a list of payments that are outstanding within the specified dates. Select the "From date" and the "To date" and press "View" to see the payments outstanding.



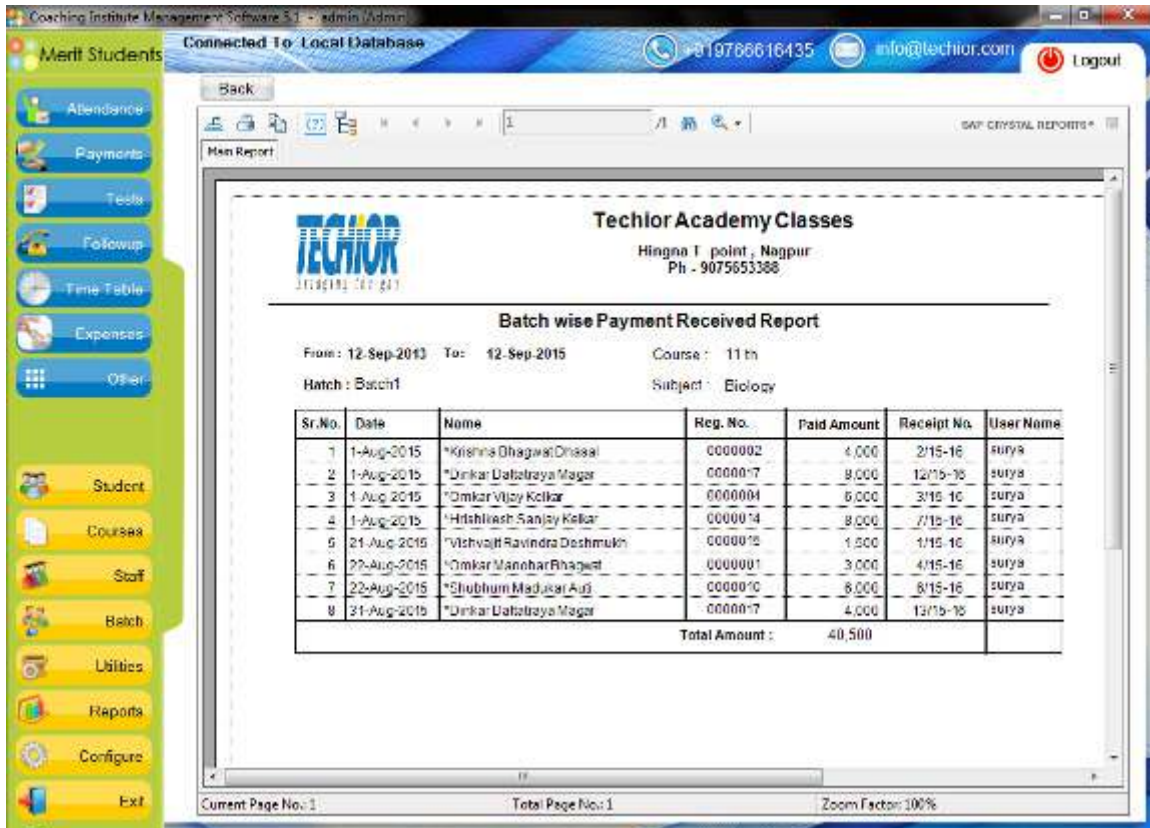
The screenshot displays the 'Date Wise Outstanding Payments' report within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main report area shows the Techior logo and contact information for Techior Solutions Pvt. Ltd. The report is filtered for the period from 14-Jun-2013 to 14-Jun-2015. It lists 11 students with their registration numbers, names, phone numbers, courses, subjects, due amounts, and due dates. The total due amount is 12,656.

Sr.No.	Reg. No	Student Name	Phone	Course	Subject	Due Amount	Due Date
1	0000005	*Aniket Mishra	9880537858	X	Maths English	500	12-Apr-2014
2	0000010	*Anuja	9879797987	X	Maths English	1500	13-Dec-2013
3	0000010	*Anuja	9879797987	X	Maths English	1200	13-Jan-2014
4	0000010	*Anuja	9879797987	X	Maths English	1500	13-Feb-2014
5	0000007	*Daisy Jackson	0688509865	X	Maths English	55	12-Feb-2014
6	0000003	*Jivika Rai	645654654654	X	Maths English	1250	27-Dec-2013
7	0000003	*Jivika Rai	645654654654	X	Maths English	1125	27-Jan-2014
8	0000003	*Jivika Rai	645654654654	X	Maths English	1125	27-Feb-2014
9	0000008	*Ravi	79779777829	X	Maths English	2000	13-Dec-2013
10	0000008	*Ravi	79779777829	X	Maths English	1500	12-Feb-2014
11	0000013	New One	8874587459	XII	Maths	600	7-Jul-2014
Total :						12,656	

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Batch Wise Payment Received:

This report gives a list of fees payments which have been received for a particular batch within the specified dates. Select a batch, "From date" and "To date" and press "View" to see the payments received.



Coaching Institute Management Software 5.1 - admin / admin

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Back

Menu Report

SAP CRYSTAL REPORTS

Techior Academy Classes
Hingna T. point, Nagpur
Ph - 9075653388

Batch wise Payment Received Report

From: 12-Sep-2013 To: 12-Sep-2015 Course: 11 th
Batch: Batch1 Subject: Biology

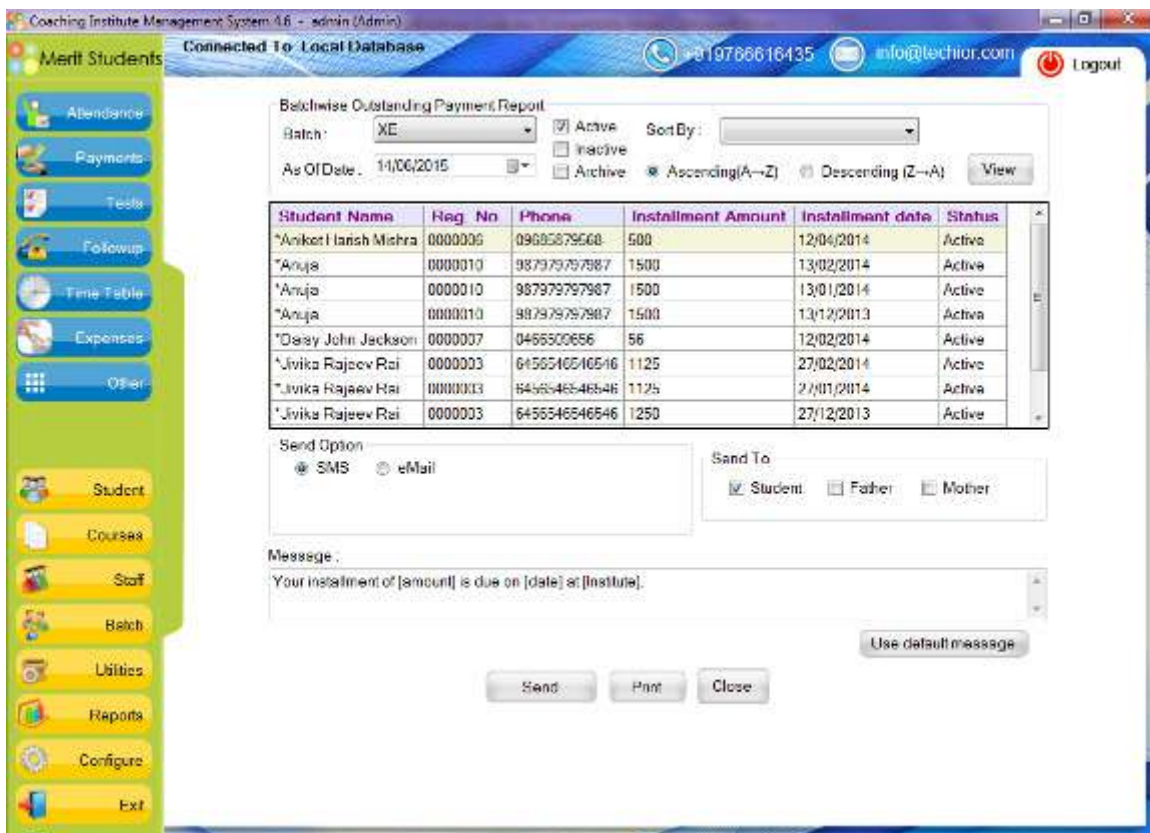
Sr.No.	Date	Name	Reg. No.	Paid Amount	Receipt No.	User Name
1	1-Aug-2015	*Krishna Dhagwat Dhasal	0000002	4,000	2/15-16	surya
2	1-Aug-2015	*Dinkar Dalabirya Mager	0000007	8,000	12/15-16	surya
3	1-Aug-2015	*Dinkar Vijay Kulkar	0000004	6,000	3/15-16	surya
4	1-Aug-2015	*Hrishikesh Sanjay Kulkar	0000014	8,000	7/15-16	surya
5	21-Aug-2015	*Vishvajit Ravindra Deshmukh	0000015	1,500	1/15-16	surya
6	27-Aug-2015	*Dinkar Manohar Bhagwat	0000001	3,000	4/15-16	surya
7	22-Aug-2015	*Sriubham Madhuskar Audi	0000010	8,000	8/15-16	surya
8	31-Aug-2015	*Dinkar Dalabirya Mager	0000007	4,000	12/15-16	surya
Total Amount :				40,500		

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Batch Wise Outstanding Payment:

This report gives a list of payments that are outstanding for a particular batch as of a specified date. Select a batch and a date and press “View” to see the payments outstanding for the selected batch as of the specified date.

You can also send SMS or eMail to the students informing them about the amount that is due from this form itself. Just select SMS or eMail option, and type in the message to be sent. By default, a message has been provided which informs the student about the outstanding amount and the due date.



Coaching Institute Management System 4.6 - admin (Admin)
Connected To: Local Database
+919786616435 info@techior.com Logout

Batchwise Outstanding Payment Report

Batch: Sort By:
☒ Active ☐ Inactive ☐ Archive ☒ Ascending (A→Z) ☐ Descending (Z→A)

As Of Date:

Student Name	Reg. No	Phone	Installment Amount	Installment date	Status
*Aniket Harish Mishra	0000006	09695879568	500	12/04/2014	Active
*Anuja	0000010	987979797987	1500	13/02/2014	Active
*Anuja	0000010	987979797987	1500	13/01/2014	Active
*Anuja	0000010	987979797987	1500	13/12/2013	Active
*Daisy John Jackson	0000007	0465500656	56	12/02/2014	Active
*Jivika Rajeev Rai	0000003	6455546546546	1125	27/02/2014	Active
*Jivika Rajeev Rai	0000003	6455546546546	1125	27/01/2014	Active
*Jivika Rajeev Rai	0000003	6455546546546	1250	27/12/2013	Active

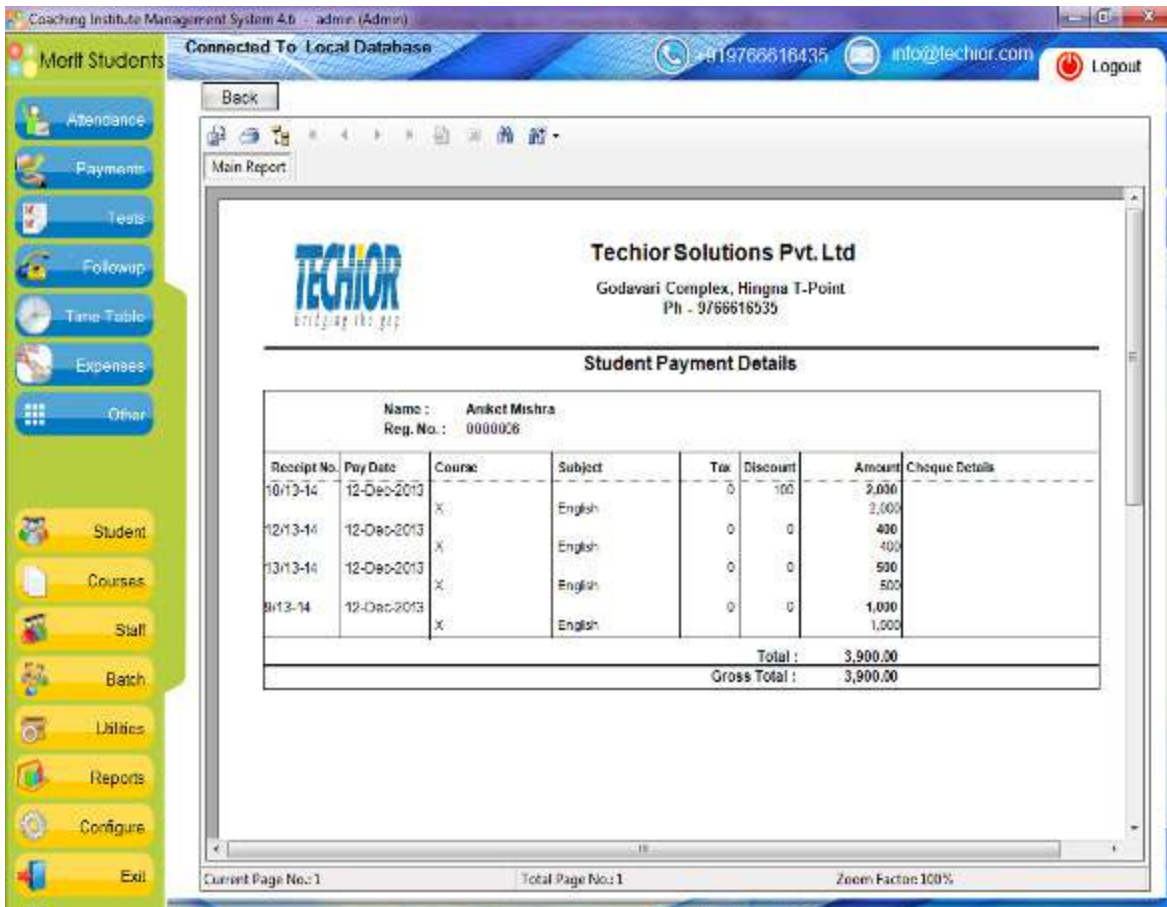
Send Option:
☒ SMS ☐ eMail

Send To:
☒ Student ☐ Father ☐ Mother

Message:
 Your installment of [amount] is due on [date] at [Institute].

Student Payment Report:

This report gives a list of installment payments made by a particular student up to the current date. Select the student for which the payment report is required and press "View" to see the report.

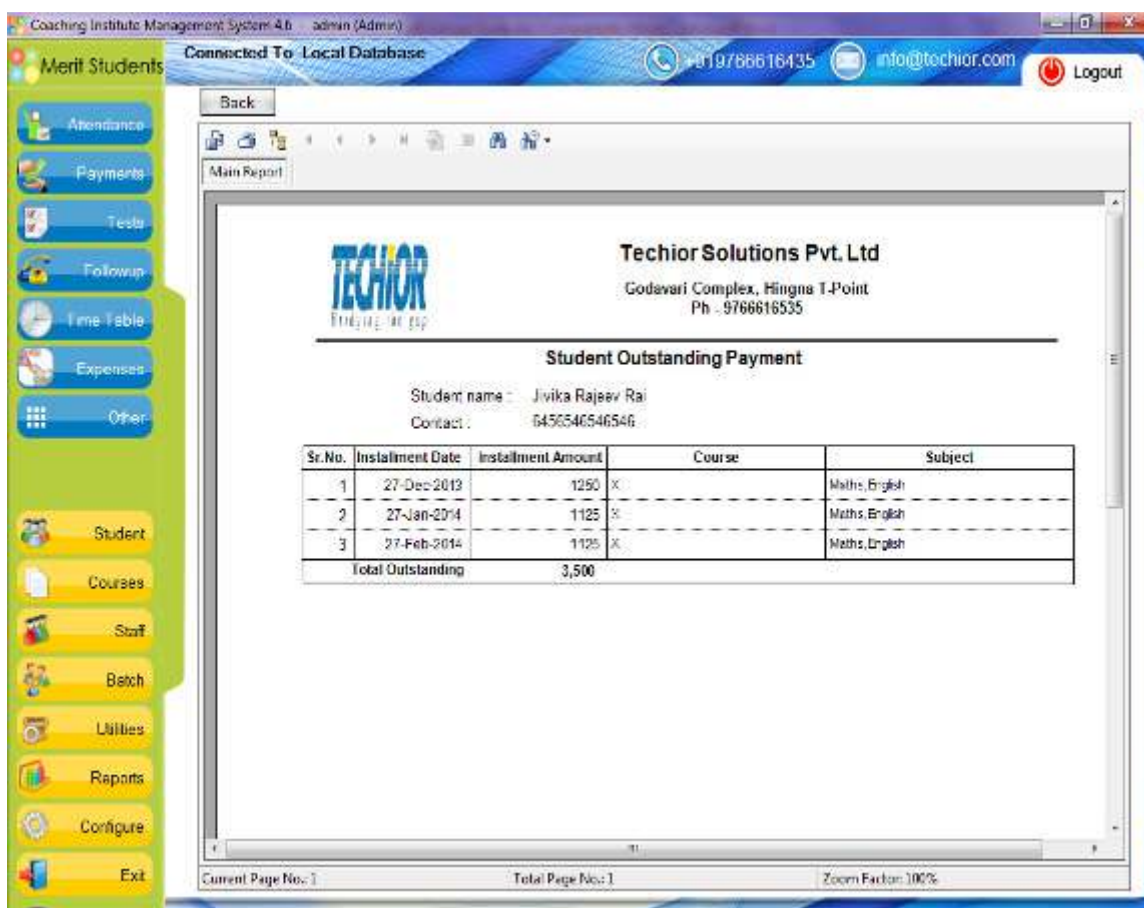


The screenshot displays the 'Main Report' window of the Techior Coaching Institute Management System 4.6. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area shows the 'Student Payment Details' for a selected student, Aniket Mishra (Reg. No.: 0000026). The report lists five payments made on 12-Dec-2013 for English courses, with a total amount of 3,900.00. The system status bar at the bottom indicates 'Current Page No.: 1', 'Total Page No.: 1', and 'Zoom Factor: 100%'.

Receipt No.	Pay Date	Course	Subject	Tax	Discount	Amount	Cheque Details
10/13-14	12-Dec-2013	X	English	0	100	3,000	
12/13-14	12-Dec-2013	X	English	0	0	400	
13/13-14	12-Dec-2013	X	English	0	0	500	
14/13-14	12-Dec-2013	X	English	0	0	1,000	
Total :						3,900.00	
Gross Total :						3,900.00	

Student Outstanding Payment:

This report gives a list of installment payments that are outstanding for a particular student. Select the student for which the outstanding payment report is required and press “View” to see the report.



The screenshot displays the 'Coaching Institute Management System 4.0' interface. The top navigation bar includes a 'Back' button, a 'Main Report' button, and a 'Logout' button. The left sidebar contains a menu with options: Attendance, Payments, Tests, Followup, Time Table, Expenses, Other, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main content area shows the 'Student Outstanding Payment' report for 'Jivika Rajeev Rai' with contact number '6456546546'. The report includes a table with columns: Sr.No., Installment Date, Installment Amount, Course, and Subject. The table lists three installments, each for 'Maths, English', with amounts of 1250, 1125, and 1125 respectively. The total outstanding amount is 3,500. The footer of the report shows 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

Sr.No.	Installment Date	Installment Amount	Course	Subject
1	27-Dec-2013	1250	X	Maths, English
2	27-Jan-2014	1125	X	Maths, English
3	27-Feb-2014	1125	X	Maths, English
Total Outstanding		3,500		

Subject wise Payment Received:

This report gives a list of installment payments received for a particular subject within the specified dates. Select the course, subject, "From date" and "To date" and press "View" to see the payments received.

Coaching Institute Management Software 5.3 - admin/Admin

Connected To Local Database

019766616435 info@techior.com Logout

Back

Menu Report

SAF CRYSTAL REPORTS

Subject Wise Payment Report

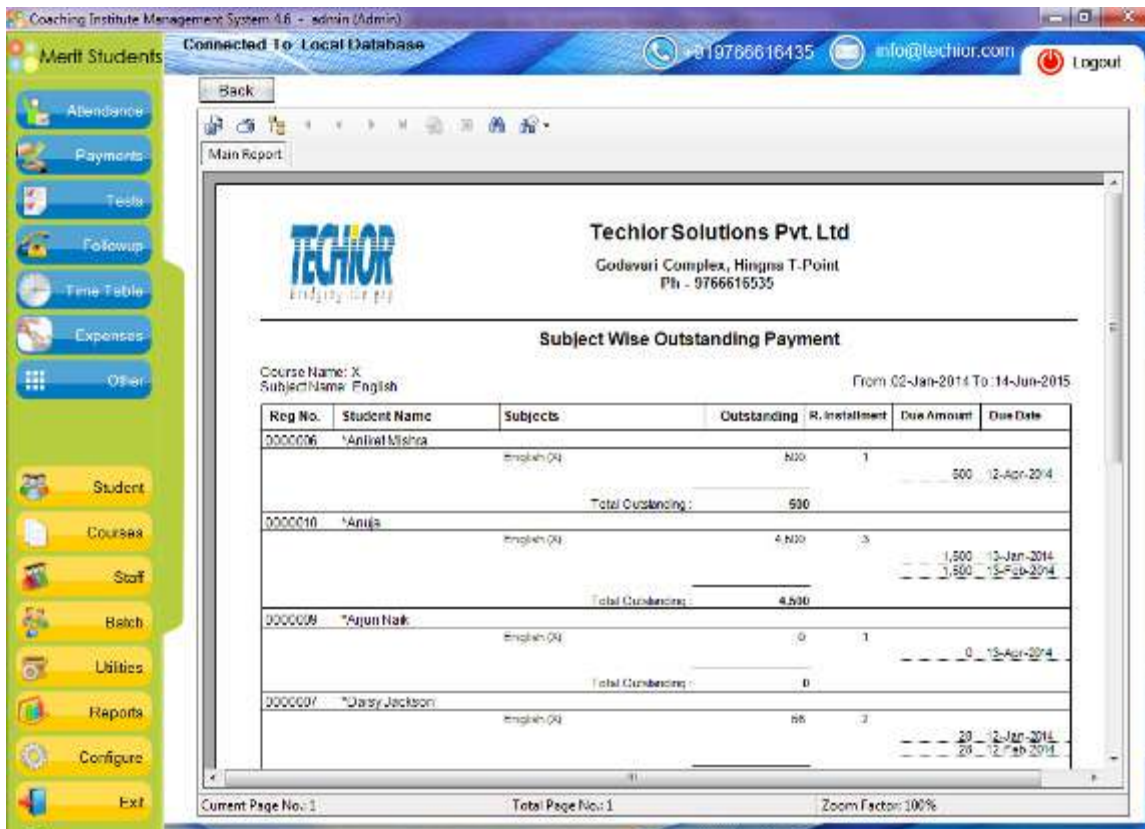
Course : 10+1 CHEMISTRY
Subject : CHEM S
From : 13-Jul-2016 To : 6-Mar-2017

Sr No.	Reg. No.	Student Name	Date	Amount(Exc luding tax)	Disc.	Receipt No.	Cheque No.	Bank Name
1	0001092	*ADIT	6-Mar-2017	4285	0	322/16-17		
2	0001120	*AMANPAL	6-Mar-2017	3000	2,000	323/16-17		
3	0001152	*AVTAR	28-Jul-2016	2604	0	289/16-17		
4	0001015	*CHELINA	13-Jul-2016	2571	0	281/16-17		
5	0001154	*GURWINDER	18-Jul-2016	5202	0	294/16-17		
6	0001010	*ISHMEET	28-Jul-2016	2143	0	300/16-17		
7	0001182	*JAGDEEP	16-Jul-2016	1426	0	286/16-17		
8	0001181	*MANDEEP	16-Jul-2016	2957	0	287/16-17		
9	0001181	*MANDEEP	29-Jul-2016	1795	0	304/16-17		
10	0001112	*RANJEET	29-Jul-2016	1579	0	302/16-17		
11	0001156	*SIRMAN	28-Jul-2016	5000	0	303/16-17		
12	0001158	*VIKRAMJEET	1-Aug-2016	10000	0	307/16-17		
13	0001137	*GURWINDER	15-Jul-2016	3000	0	284/16-17		
Total :				47,595				

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Subject wise Outstanding Payment:

This report gives a list of payments that are outstanding for a particular subject within the specified dates. Select the course, subject, "From date" and "To date" and press "View" to see the payments outstanding.



The screenshot displays the 'Subject Wise Outstanding Payment' report within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main report area shows the following details:

Techior Solutions Pvt. Ltd
Godevari Complex, Hingna T-Point
Ph - 9766616535

Subject Wise Outstanding Payment

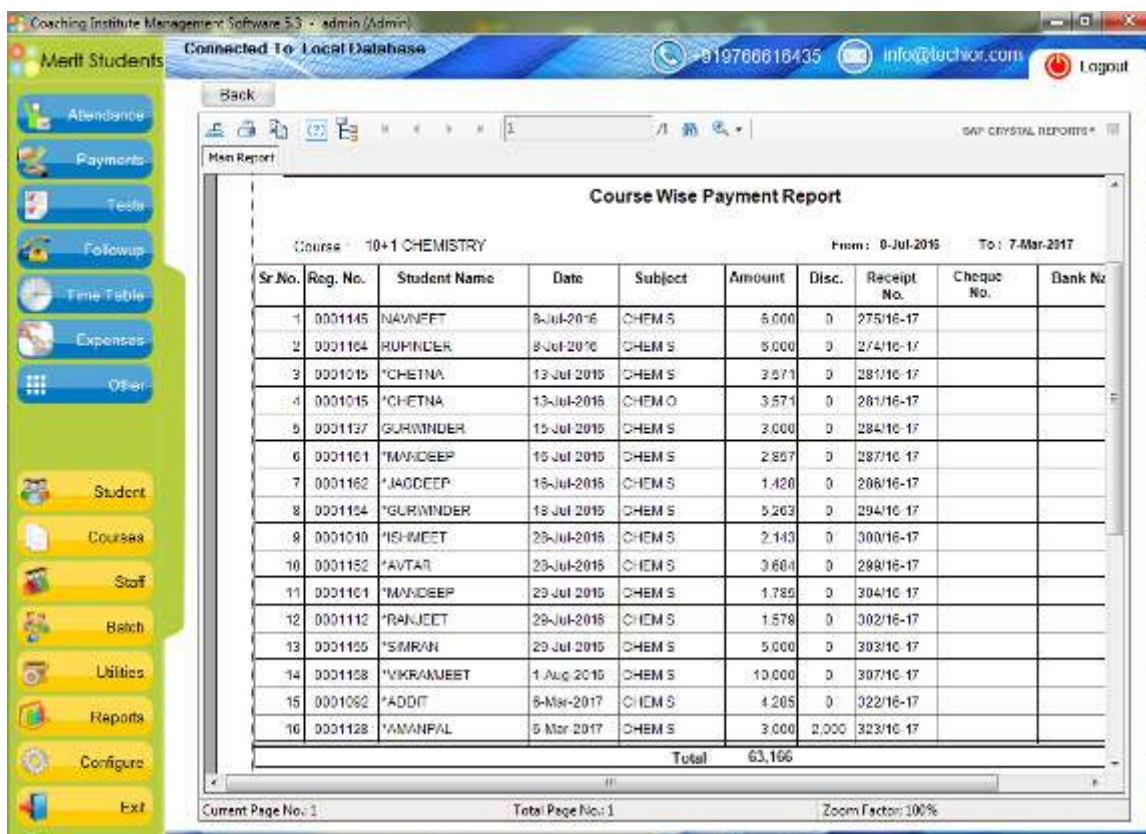
Course Name: X
Subject Name: English
From: 02-Jan-2014 To: 14-Jun-2015

Reg No.	Student Name	Subjects	Outstanding	R. Installment	Due Amount	Due Date
0000006	*Anil Mishra	English (X)	800	1	800	12-Apr-2014
Total Outstanding :			800			
0000010	*Anuja	English (X)	4,800	3	1,600	12-Jan-2014
					1,600	15-Feb-2014
Total Outstanding :			4,800			
0000009	*Ajun Nark	English (X)	0	1	0	15-Apr-2014
Total Outstanding :			0			
0000007	*Daisy Jackson	English (X)	88	3	28	12-Jan-2014
					28	12-Feb-2014

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Course wise Payment Received:

This report gives a list of installment payments received for a particular course within the specified dates. Select the course, "From date" and "To date" and press "View" to see the payments received.



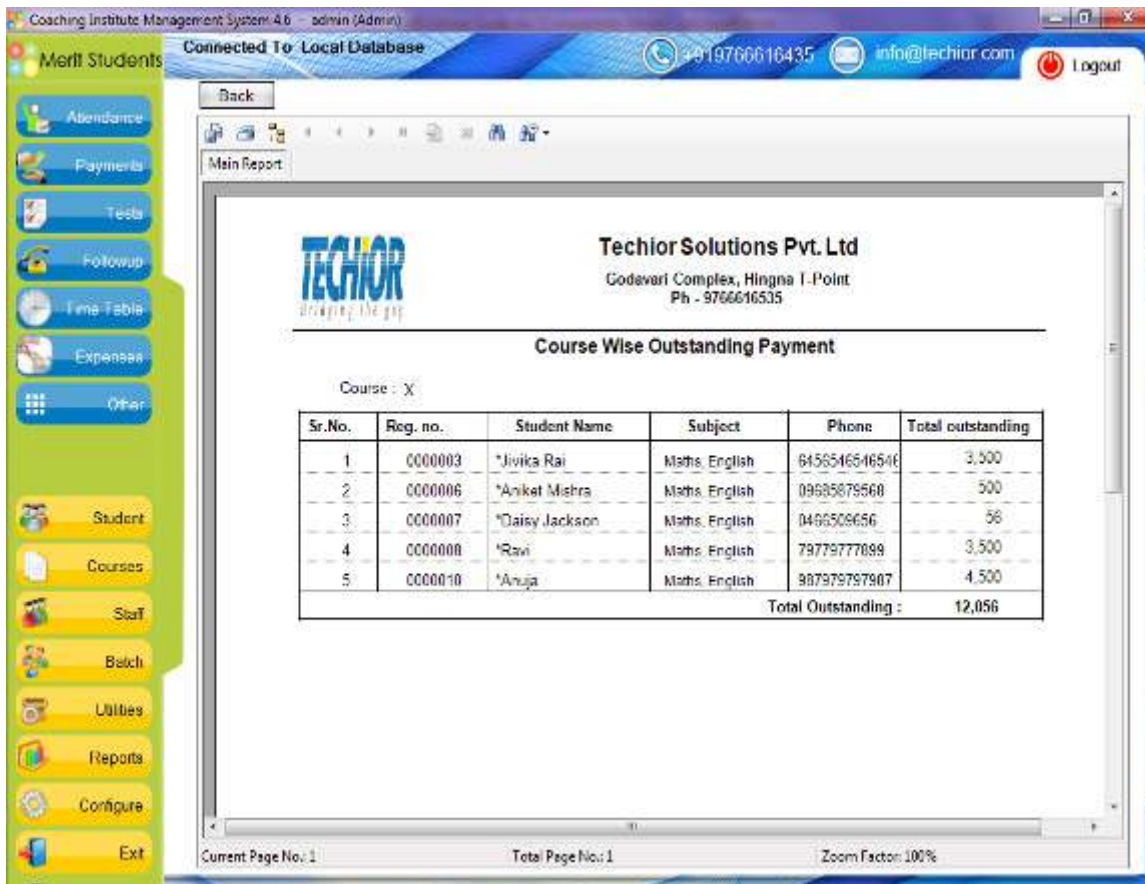
Course: 10+1 CHEMISTRY From: 8-Jul-2015 To: 7-Mar-2017

Sr.No.	Reg. No.	Student Name	Date	Subject	Amount	Disc.	Receipt No.	Cheque No.	Bank No.
1	0001145	NAVNEET	8-Jul-2015	CHEM S	5.000	0	275/16-17		
2	0001164	RUPINDER	8-Jul-2015	CHEM S	5.000	0	274/16-17		
3	0001015	*CHETNA	13-Jul-2015	CHEM S	3.571	0	281/16-17		
4	0001015	*CHETNA	13-Jul-2015	CHEM O	3.571	0	281/16-17		
5	0001137	GURWINDER	15-Jul-2015	CHEM S	3.000	0	284/16-17		
6	0001161	*MANDEEP	15-Jul-2015	CHEM S	2.857	0	287/16-17		
7	0001162	*JACDEEP	15-Jul-2015	CHEM S	1.420	0	208/16-17		
8	0001154	*GURWINDER	18-Jul-2015	CHEM S	5.203	0	294/16-17		
9	0001010	*ISHMEET	28-Jul-2015	CHEM S	2.143	0	300/16-17		
10	0001152	*AVTAR	28-Jul-2015	CHEM S	3.604	0	289/16-17		
11	0001101	*MANDEEP	29-Jul-2015	CHEM S	1.785	0	304/16-17		
12	0001112	*RANJEET	29-Jul-2015	CHEM S	1.578	0	302/16-17		
13	0001125	*SIMRAN	29-Jul-2015	CHEM S	5.000	0	303/16-17		
14	0001128	*VIKRAMVEET	1-Aug-2015	CHEM S	10.000	0	307/16-17		
15	0001082	*ADDIT	6-Mar-2017	CHEM S	4.205	0	322/16-17		
16	0001128	*AMANPAL	5-Mar-2017	CHEM S	3.000	2.000	323/16-17		
Total					63,166				

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Course wise Outstanding Payment:

This report gives a list of payments that are outstanding for a particular course. Select the course and press "View" to see the payments outstanding.



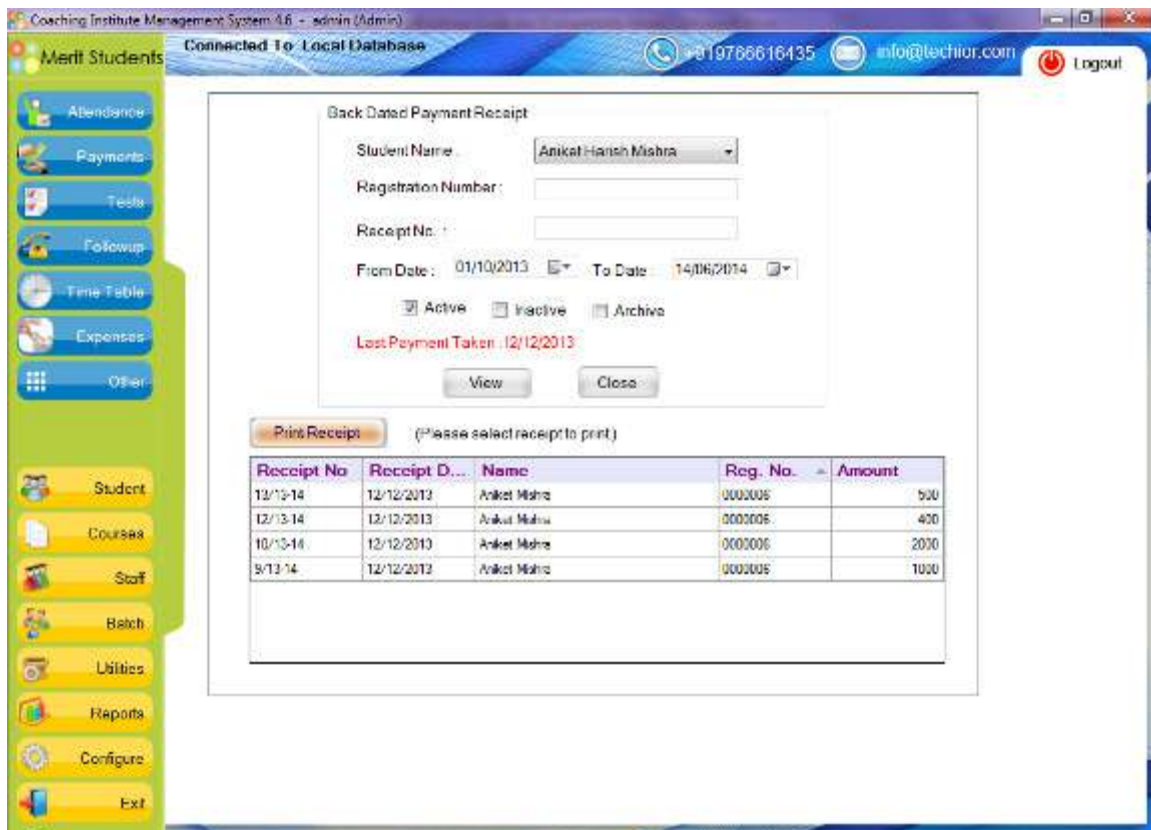
The screenshot displays the 'Main Report' window of the Techior Coaching Institute Management System 4.6. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area shows the 'Course Wise Outstanding Payment' report for Course 'X'. The report header includes the Techior logo and contact information for Techior Solutions Pvt. Ltd. The data is presented in a table with columns for Sr.No., Reg. no., Student Name, Subject, Phone, and Total outstanding. The table lists five students with their respective registration numbers, names, subjects (Maths, English), phone numbers, and outstanding payment amounts. A total outstanding of 12,056 is shown at the bottom of the table. The footer of the report window indicates 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

Sr.No.	Reg. no.	Student Name	Subject	Phone	Total outstanding
1	0000003	*Jivika Rai	Maths, English	6156516516546	3,500
2	0000006	*Aniket Mishra	Maths, English	09685879568	500
3	0000007	*Daisy Jackson	Maths, English	0466506656	56
4	0000008	*Ravi	Maths, English	79779777089	3,500
5	0000010	*Anuja	Maths, English	987979797907	4,500
Total Outstanding :					12,056

Back dated Payment Receipt:

This is used to generate a back dated payment receipt. Specify the name of the student for whom the receipt is required and the date on which the payment was done. Click “View” to generate the receipt. The receipt can be printed and given to the student.

Note: If the date of payment is not known, then see the Student Payment report to see the list of payments made by the student.



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Back Dated Payment Receipt

Student Name: Aniket Harsh Mishra
Registration Number:
Receipt No.:
From Date: 01/10/2013 To Date: 14/06/2014
☒ Active ☐ Inactive ☐ Archive
Last Payment Taken : 12/12/2013
View Close

Print Receipts (Please select receipt to print)

Receipt No	Receipt D...	Name	Reg. No.	Amount
12/13-14	12/12/2013	Aniket Mishra	0000006	500
12/13-14	12/12/2013	Aniket Mishra	0000006	400
10/13-14	12/12/2013	Aniket Mishra	0000006	2000
9/13-14	12/12/2013	Aniket Mishra	0000006	1000

Here select the student & click on print receipt, receipt will be generated.

Coaching Institute Management System 4.6 - admin (Admin)

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Main Report

Techior Solutions Pvt. Ltd
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Payment Receipt

Receipt Number :-	13/13-14	Provisional Receipt No :-	
Student Name :-	Aniket Mishra		
Installment Amount :-	500		
Discount :-	0		
Tax :-	0		
Total Payment :-	500		
Installment Number :-	4		
Installment Date :-	12-Mar-2014		
Payment Date :-	12-Dec-2013		

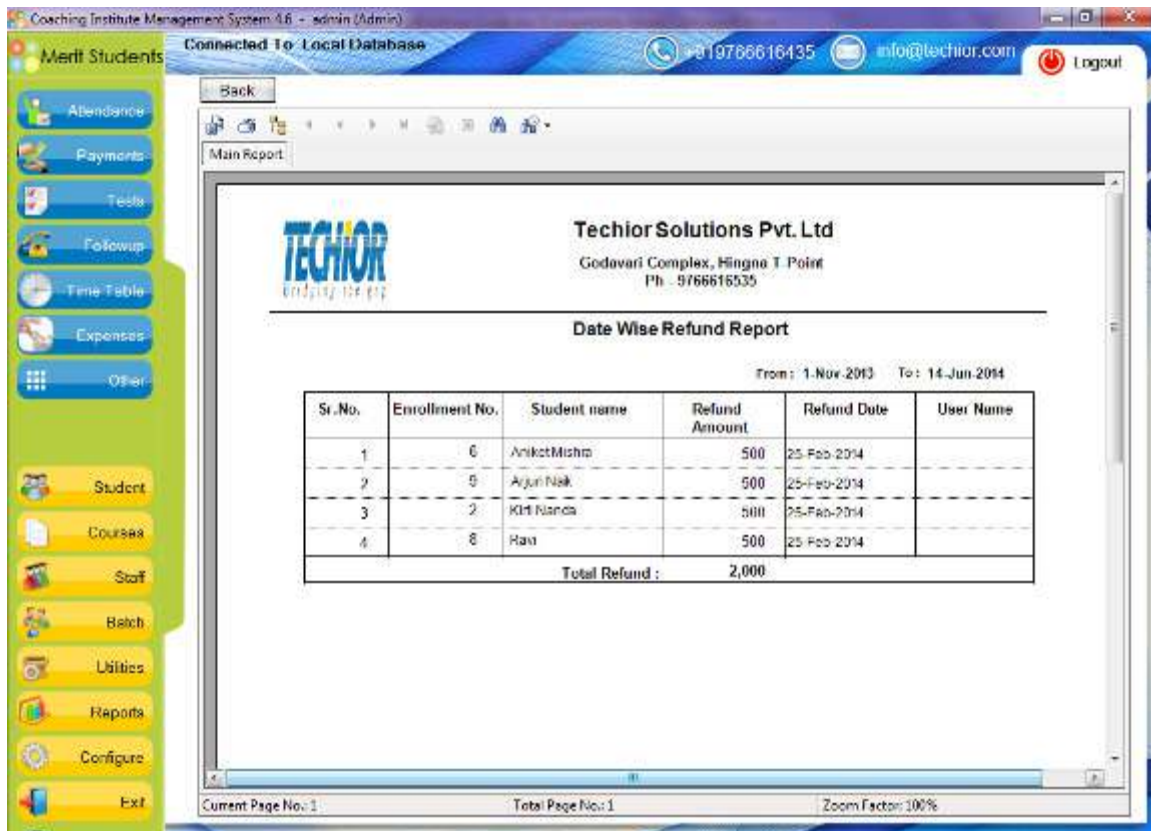
Subject/Course Details

Subject / Course	Amount
English	500

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Date wise refund report:

This report gives a list of refunds that have been given within the specified dates. Select "From date" and "To date" and press "View" to see the refunds given.



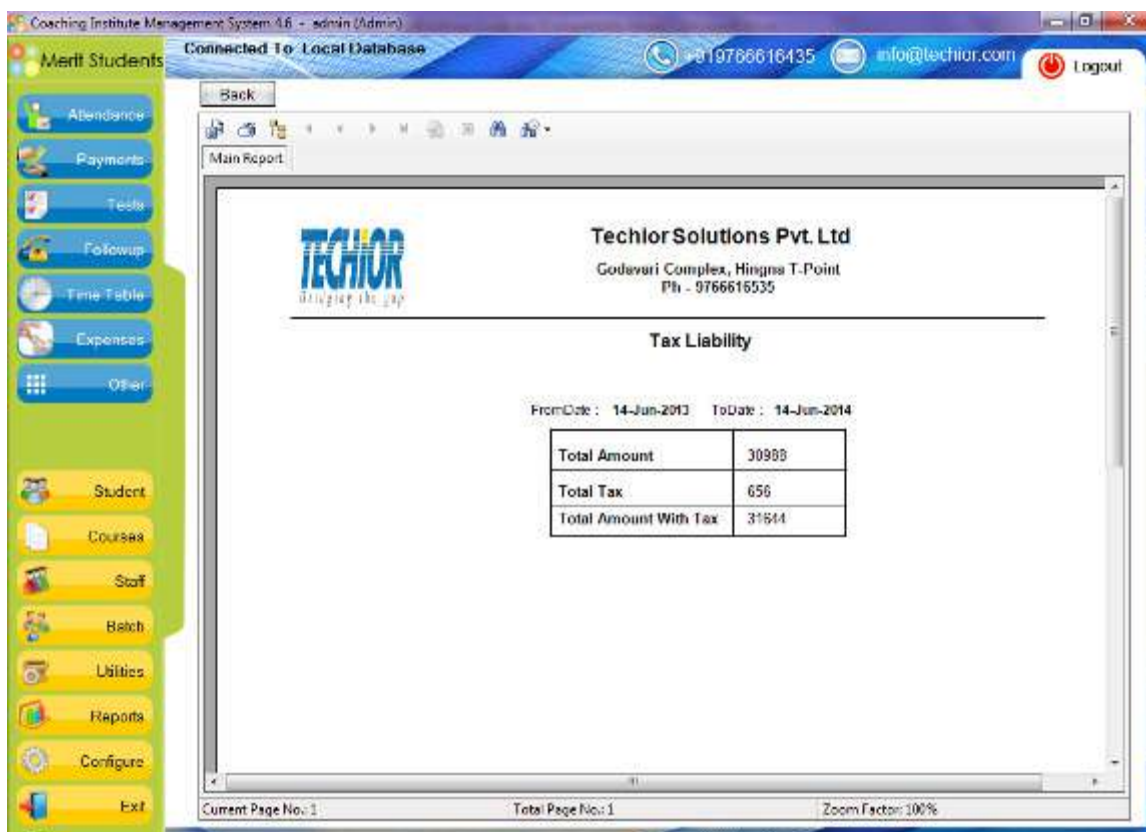
The screenshot shows the 'Date Wise Refund Report' within the 'Coaching Institute Management System 4.6 - admin (Admin)' application. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area displays the report for Techior Solutions Pvt. Ltd, covering the period from 1-Nov-2013 to 14-Jun-2014. The report lists four refund entries with details such as Sr.No., Enrollment No., Student name, Refund Amount, Refund Date, and User Name. The total refund amount is 2,000.

Sr.No.	Enrollment No.	Student name	Refund Amount	Refund Date	User Name
1	6	Aniket Mishra	500	25-Feb-2014	
2	9	Arun Nak	500	25-Feb-2014	
3	2	Kirti Nanda	500	25-Feb-2014	
4	8	Ravi	500	25-Feb-2014	
Total Refund :			2,000		

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Tax liability report:

This report gives the total amount received with and without Tax/GST/GST and also the amount that has been received in the form of Tax/GST/GST within the specified dates. Select “From date” and “To date” and press “View” to see the Tax/GST liability for the specified period.



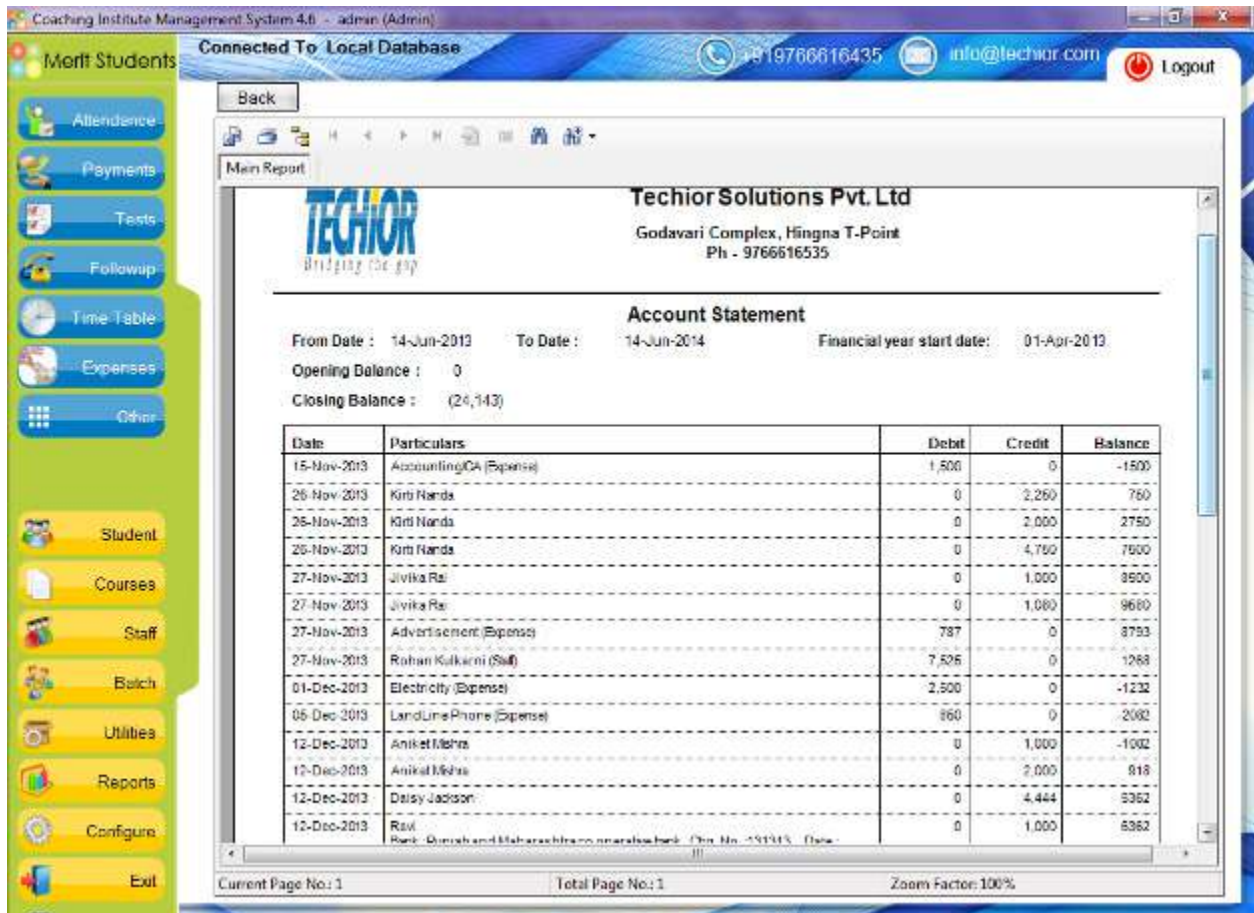
The screenshot displays the 'Main Report' window of the Techior Coaching Institute Management System. The window title is 'Coaching Institute Management System 4.6 - admin (Admin)'. The interface includes a sidebar with various menu items like Attendance, Payments, Tests, Followup, Time Table, Expenses, Other, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main content area shows the 'Techlor Solutions Pvt. Ltd' logo and contact information. Below this, the 'Tax Liability' report is displayed for the period 'From Date : 14-Jun-2013 To Date : 14-Jun-2014'. The report contains a table with the following data:

Tax Liability	
From Date :	14-Jun-2013 To Date : 14-Jun-2014
Total Amount	30988
Total Tax	656
Total Amount With Tax	31644

The status bar at the bottom indicates 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

Account Statement:-

This report shows all the credited & debited amount as well as Opening & Closing balance within the given date range.



Coaching Institute Management System 4.6 - admin (Admin)

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Main Report

Techior Solutions Pvt. Ltd
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Account Statement

From Date : 14-Jun-2013 To Date : 14-Jun-2014 Financial year start date: 01-Apr-2013

Opening Balance : 0

Closing Balance : (24,143)

Date	Particulars	Debit	Credit	Balance
15-Nov-2013	Accounting/CA (Expense)	1,500	0	-1500
26-Nov-2013	Kirti Nanda	0	2,250	750
26-Nov-2013	Kirti Nanda	0	2,000	2750
26-Nov-2013	Kirti Nanda	0	4,750	7500
27-Nov-2013	Jivika Rai	0	1,000	8500
27-Nov-2013	Jivika Rai	0	1,080	9580
27-Nov-2013	Advertisement (Expense)	787	0	8793
27-Nov-2013	Rohan Kulkarni (Staff)	7,526	0	1268
01-Dec-2013	Electricity (Expense)	2,500	0	-1232
05-Dec-2013	LandLine Phone (Expense)	860	0	-2092
12-Dec-2013	Aniket Mishra	0	1,000	-1092
12-Dec-2013	Aniket Mishra	0	2,000	908
12-Dec-2013	Daisy Jackson	0	4,444	5352
12-Dec-2013	Ravi	0	1,000	6352
Bank: Quench and Maharashtra.merit@techior.com (On No. 19766616435) Date: 11/11/2013				

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Payment Summary:

This report allows user to select batches & shows the outstanding payments of the students belonging to that particular batch.

Coaching Institute Management Software 5.3 - admin (Admin)

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Merit Students

Attendance

Payments

Tests

Followup

Time Table

Expenses

Other

Student

Courses

Staff

Batch

Utilities

Reports

Configure

Exit

SAP CRYSTAL REPORTS

Man Report

Student Payment Summary

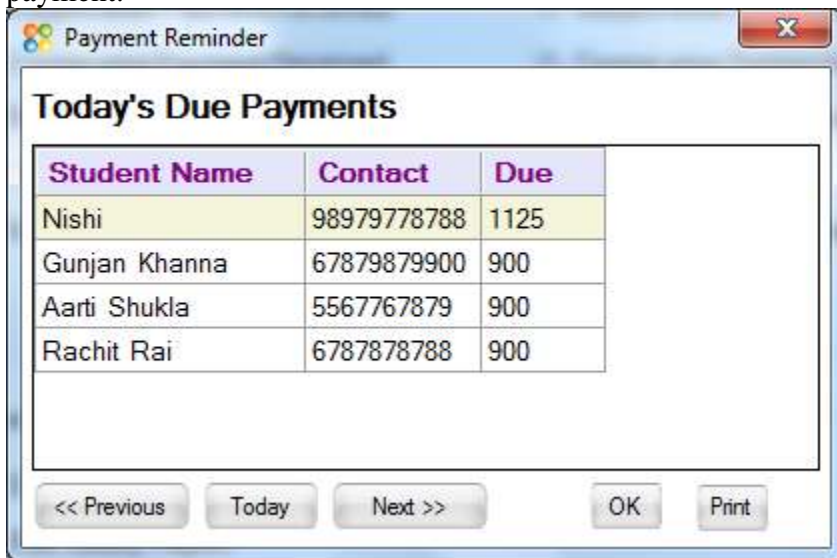
From : 7 Mar 2015 To : 7 Mar 2017

S.No.	Student Name	Reg. No.	Fees	Tax	Disc.	Pay Amount	Refund	Outstanding
1	NAVDEEP S HARMA	0001001	11,000	0	0	5,000	0	5,000
2	SIMRAN JOSHI	0001002	20,000	0	0	15,000	0	13,000
3	YASHWANI	0001003	17,000	0	0	5,000	0	6,000
4	MANDEEP KAUR	0001004	20,000	0	0	10,000	0	10,000
5	AMANPREET SINGH	0001005	10,000	0	0	5,001	0	3,999
6	RAJANPREET SINGH	0001006	10,000	0	0	5,000	0	5,000
7	SHRUTI MUNJAL	0001007	37,000	0	0,000	20,000	0	0
8	MANPREET SINGH	0001008	27,000	0	0	11,000	0	10,000
9	HARJOT KAUR	0001009	60,000	0	0	25,000	0	31,000
10	ISHMEET KAUR	0001010	20,000	0	0	12,000	0	10,000
11	JASMINE	0001011	20,000	0	0	14,000	0	14,000
12	SITABUNPREET SINGH	0001012	20,000	0	0	10,000	0	10,000
13	LOVEPREET SINGH	0001013	20,000	0	0	15,000	0	13,000
14	HARMAN SINGH	0001014	60,000	0	1,000	27,000	0	29,000
15	SHREYA	0001015	60,000	0	0	40,000	0	16,000
16	MUNISH KUMAR	0001016	10,000	0	0	10,000	0	9,000
17	KHAWARPREET KAUR	0001017	20,000	2,000	1,000	13,000	0	13,000
18	SIMRAN KAUR	0001018	20,000	0	3,000	5,000	0	20,000
19	DEEPA SHARMA	0001019	37,000	0	0	8,000	0	23,000
20	BALWINDER SINGH	0001020	10,000	0	0	5,000	0	5,000
21	POOJA	0001021	60,000	0	0	25,000	0	31,000
22	GURTY SINGH	0001022	20,000	0	1,000	10,000	0	9,000
23	SANDEEP KUMAR	0001023	27,000	0	0	10,000	0	11,000
24	DAVIDER SINGH	0001024	27,000	0	0	11,000	0	10,000
25	ADURINDER SINGH	0001025	20,000	0	0	15,000	0	13,000
26	JASLEEN	0001026	22,000	0	0	10,000	0	12,000
27	ANAMER	0001027	60,000	0	0	20,000	0	30,000

Current Page No: 1 Total Page No: 1+ Zoom Factor: 100%

Due payment reminder:

Click on this report option , it will directly open the pop up reminder for the due payment.

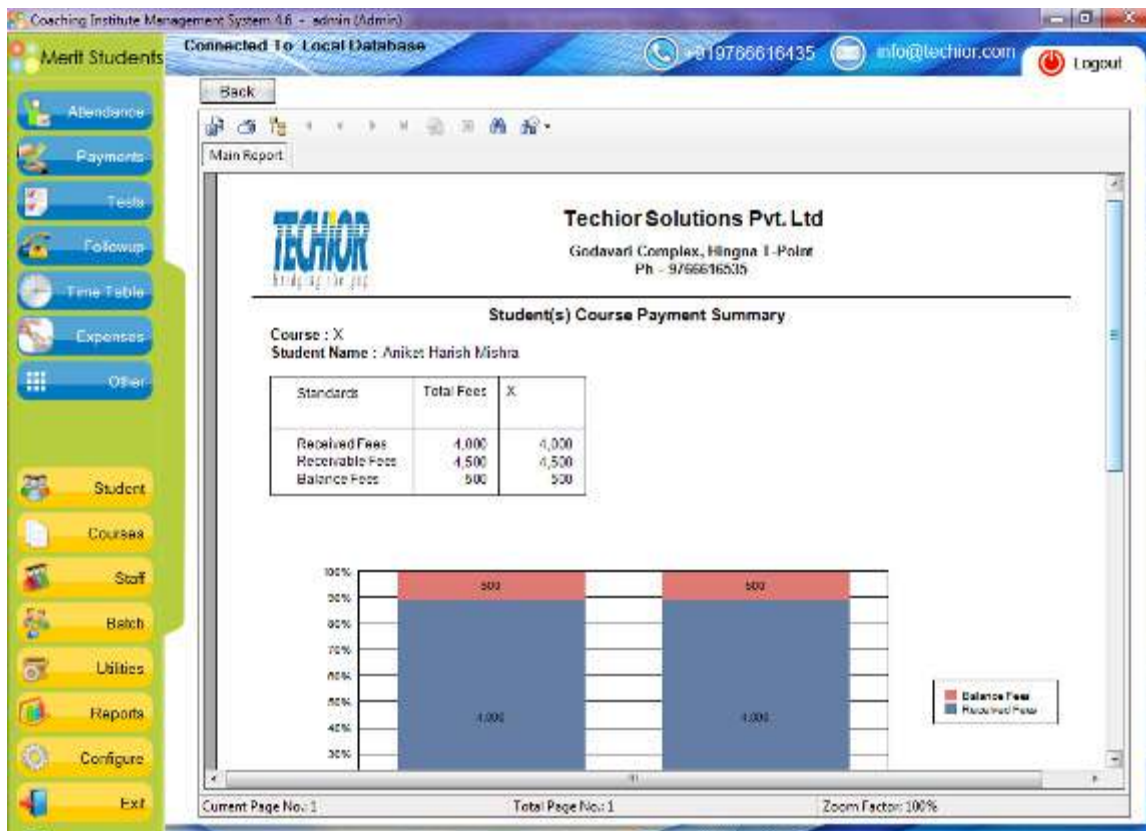


A screenshot of a 'Payment Reminder' dialog box. The dialog has a title bar with a close button. Inside, the title 'Today's Due Payments' is displayed above a table. The table has three columns: 'Student Name', 'Contact', and 'Due'. It lists four students: Nishi (1125), Gunjan Khanna (900), Aarti Shukla (900), and Rachit Rai (900). At the bottom, there are five buttons: '<< Previous', 'Today', 'Next >>', 'OK', and 'Print'.

Student Name	Contact	Due
Nishi	98979778788	1125
Gunjan Khanna	67879879900	900
Aarti Shukla	5567767879	900
Rachit Rai	6787878788	900

Student course payment summary:

This report will show payment summary of the student for particular course along with the Receivable fees, received fees & balance fees.



Student Other Fees:

The report will be generated for other fees paid by the student(s)

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Logout

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Main Report

Ph - 9766616535

Student Other Fees Details

Student Name	Receipt No.	P. Receipt	Pay Date	Other Fee	Amount	Tax	Paid Amount
Aniket Harish Mishra	24/13-14	26-Dec-2014	1 Library Fee	100	10	110	
			2 Admission	500	50	550	
	Remark : Adm fees paid			Total :	600	60	660
	41/13-14	05-Jan-2015	1 Exam Fee	1,000	100	1,100	
			2 Admission	500	50	550	
			Total :	1,500	150	1,650	
Agun Mihir Nak							
	25/13-14	29-Dec-2014	1 Admission	500	50	550	
			Total :	500	50	550	
	42/13-14	05-Jan-2015	1 Admission	500	50	550	
			Total :	500	50	550	
Remark : Paid only admission fees, exam fees is still to be paid			Total :	500	50	550	
Daisy John Jackson							
	44/13-14	05-Jan-2015	1 Library Fee	100	10	110	
			Total :	100	10	110	
Remark : Paid library fees			Total :	100	10	110	

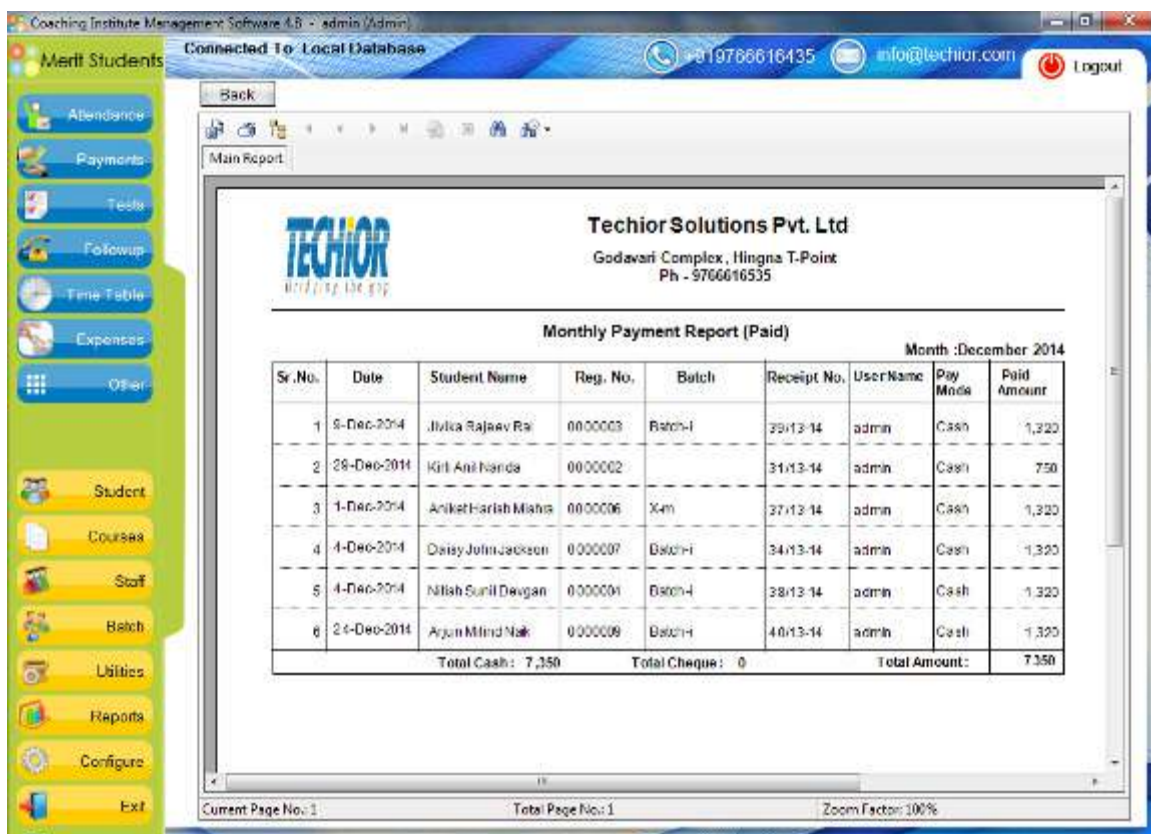
Current Page No: 1

Total Page No: 1+

Zoom Factor: 100%

Monthly payment report:

The report will be generated for the Paid or Unpaid monthly fees of the student(s). If you accept monthly fees for your courses, then you can use this report to see which students have paid the fees in a certain month and which students have not paid the fees.



Coaching Institute Management Software 4.8 - admin (Admin)

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Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Monthly Payment Report (Paid) Month : December 2014

Sr.No.	Date	Student Name	Reg. No.	Batch	Receipt No.	User Name	Pay Mode	Paid Amount
1	8-Dec-2014	Jivika Rajaev Rai	0000003	Batch-I	39/13-14	admin	Cash	1,320
2	28-Dec-2014	Kirti Anil Handa	0000002		31/13-14	admin	Cash	750
3	1-Dec-2014	Aniket Harish Mishra	0000006	Xm	37/13-14	admin	Cash	1,320
4	4-Dec-2014	Daisy John Jackson	0000007	Batch-I	34/13-14	admin	Cash	1,320
5	4-Dec-2014	Nilish Sunil Devgan	0000001	Batch-I	38/13-14	admin	Cash	1,320
6	24-Dec-2014	Arjun Mithu Nale	0000009	Batch-I	40/13-14	admin	Cash	1,320
Total Cash: 7,350 Total Cheque: 0 Total Amount: 7,350								

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

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Merit Students

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Main Report

Techior Solutions Pvt. Ltd
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Monthly Payment Report (Unpaid)

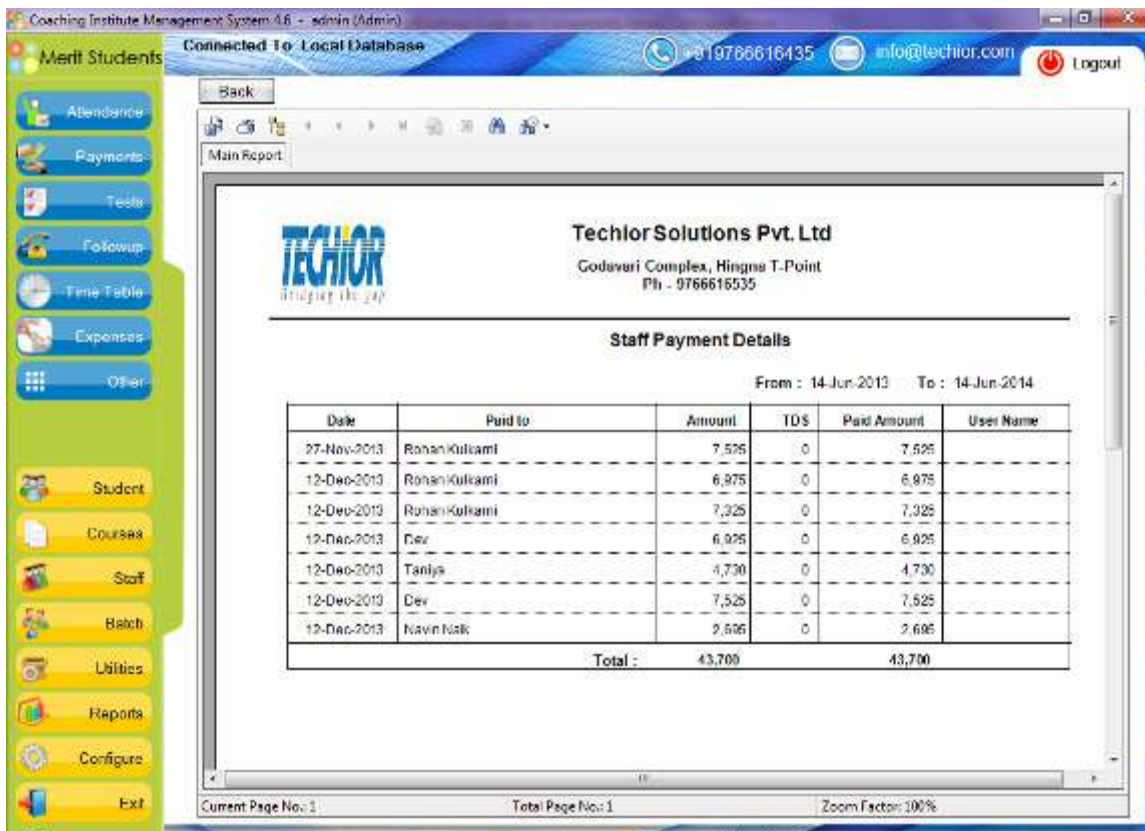
Course : X Month : December 2014

SNo.	Student Name	Reg. No.	Subject	Fees	Tax %	Tax	Payable Amount
1	Kirti Anil Nanda	0000002	Maths	1,200	10	120	1,320
2	Jyoti Rajeev Ravi	0000003	Maths	1,200	10	120	1,320
3	Nitesh Sunil Devgan	0000004	Maths	1,200	10	120	1,320
4	Anish Harish Mishra	0000005	Maths	1,200	10	120	1,320
5	Daisy John Jackson	0000007	Maths	1,200	10	120	1,320
6	Ravi	0000008	Maths	1,200	10	120	1,320
7	Arun Milind Ivak	0000009	Maths	1,200	10	120	1,320
8	Anup	0000010	Maths	1,200	10	120	1,320
9	AA	0000011	Maths	1,200	10	120	1,320
10	new S	0000014	Maths	1,200	10	120	1,320
Total:							13,200

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Date Wise Staff Salary:

This report gives a list of staff payments which have been paid within the specified dates. Select the “From date” and the “To date” and press “View” to see the payments paid.



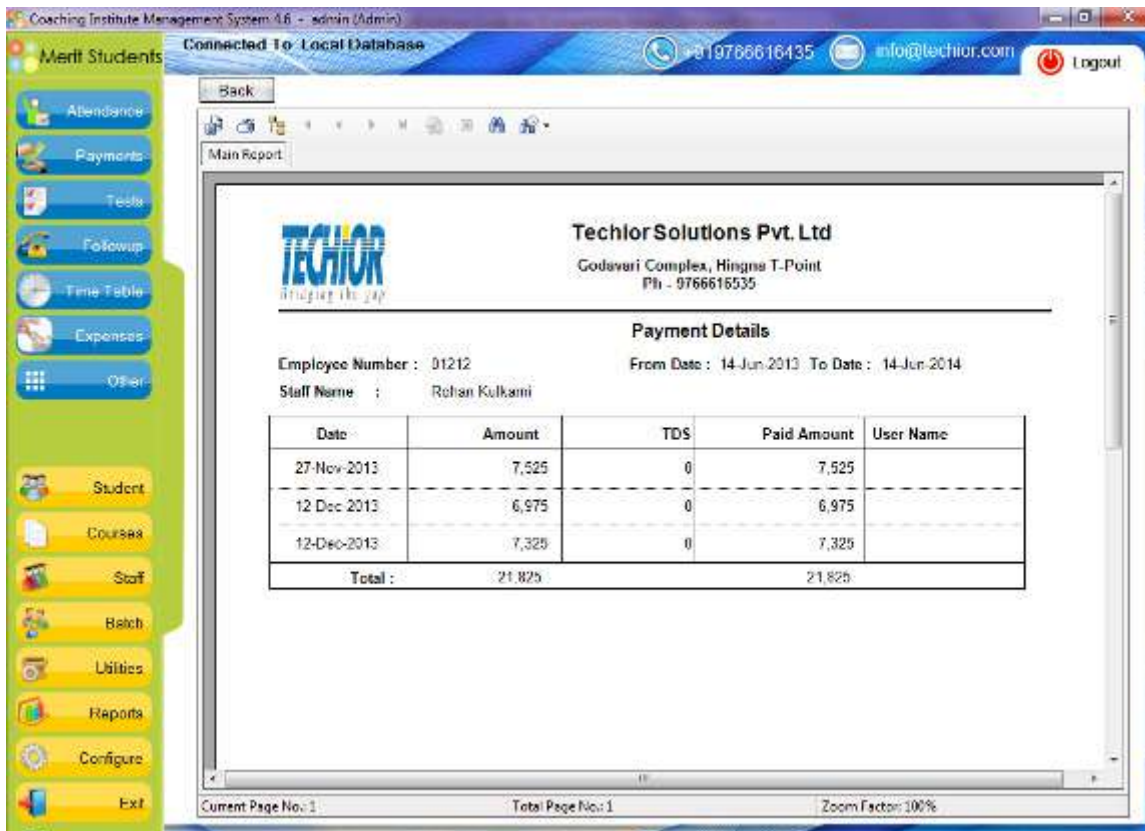
The screenshot displays the 'Staff Payment Details' report within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Others. The main content area shows the report for Techlor Solutions Pvt. Ltd, covering the period from 14-Jun-2013 to 14-Jun-2014. The report table lists payments for various staff members, including Rohan Kulkarni, Dev, Tanuja, and Navin Nalk, with columns for Date, Paid to, Amount, TDS, Paid Amount, and User Name. The total amount paid is 43,700.

Date	Paid to	Amount	TDS	Paid Amount	User Name
27-Nov-2013	Rohan Kulkarni	7,525	0	7,525	
12-Dec-2013	Rohan Kulkarni	6,975	0	6,975	
12-Dec-2013	Rohan Kulkarni	7,325	0	7,325	
12-Dec-2013	Dev	6,925	0	6,925	
12-Dec-2013	Tanuja	4,730	0	4,730	
12-Dec-2013	Dev	7,525	0	7,525	
12-Dec-2013	Navin Nalk	2,605	0	2,605	
Total :		43,700		43,700	

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Staff Salary Report:

This report gives a list of staff payments up to the current date. Select the staff name for which the payment report is required and press “View” to see the report.



The screenshot displays the 'Staff Salary Report' within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area shows the report for Employee Number 01212, Staff Name Rohan Kulkarni, for the period from 14-Jun-2013 to 14-Jun-2014. The report table lists three payment entries with dates, amounts, TDS, and paid amounts, totaling 21,825.

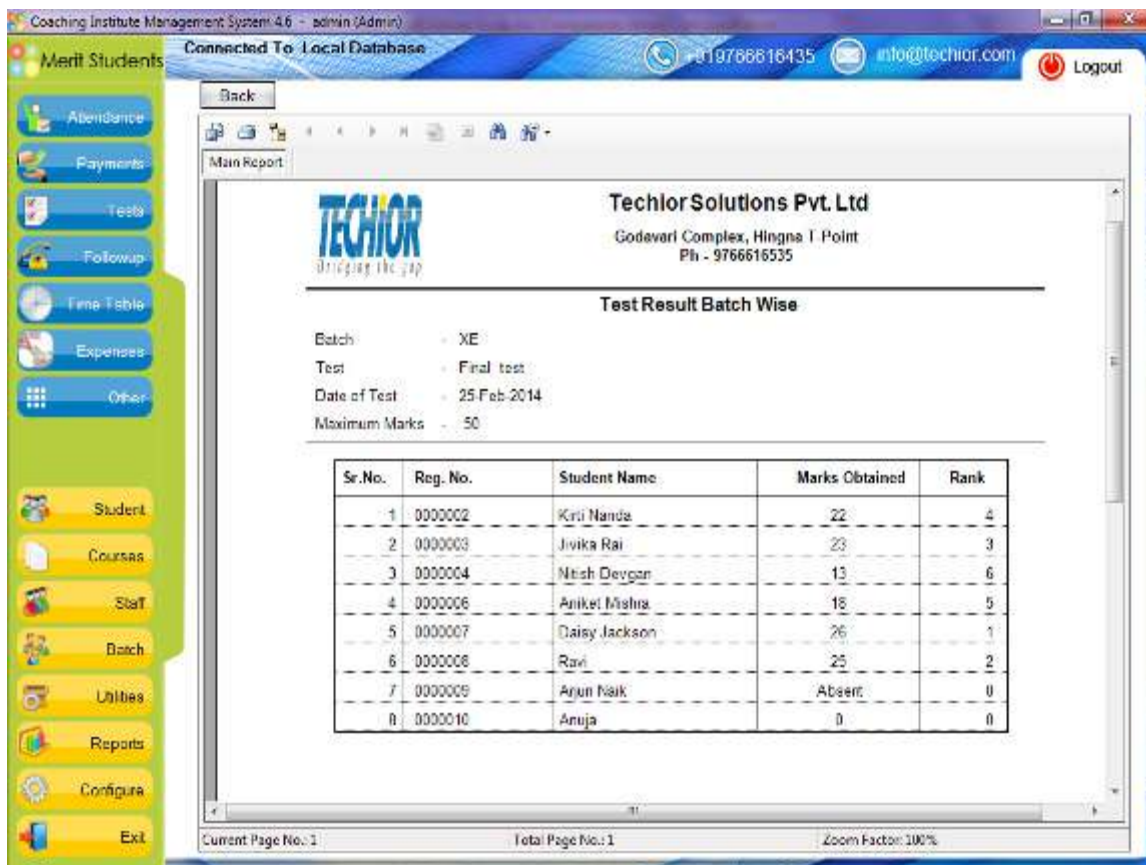
Date	Amount	TDS	Paid Amount	User Name
27-Nov-2013	7,525	0	7,525	
12-Dec-2013	6,975	0	6,975	
12-Dec-2013	7,325	0	7,325	
Total :	21,825		21,825	

Test Reports:

Under this category, the reports available are:

Test Result batch wise:

This report gives the marks scored by the students of a specified batch in a particular test. Select the batch and the test name and press “View” to see the report.



The screenshot displays the 'Test Result Batch Wise' report within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Fee Table, Expenses, and Other. The main content area shows the report details for a specific batch and test.

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Test Result Batch Wise

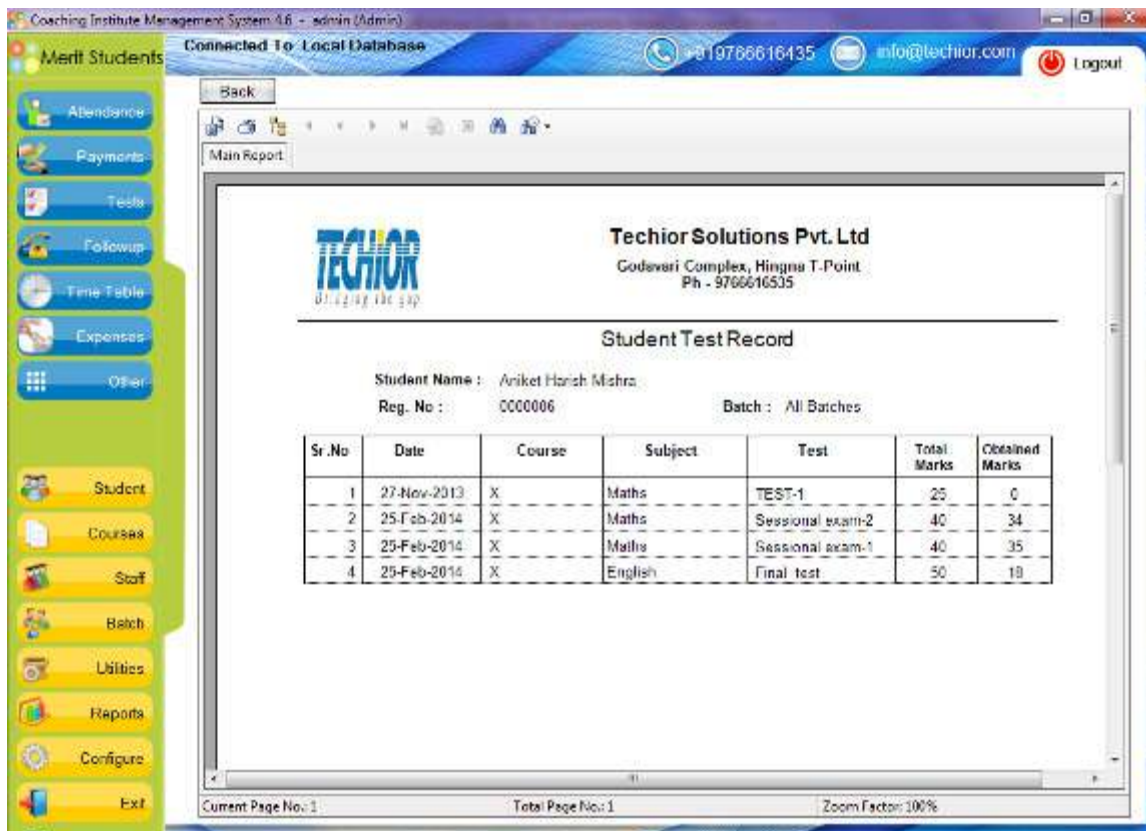
Batch: XE
Test: Final test
Date of Test: 25 Feb 2014
Maximum Marks: 50

Sr.No.	Reg. No.	Student Name	Marks Obtained	Rank
1	0000002	Kirti Nanda	22	4
2	0000003	Jivika Rai	23	3
3	0000004	Nish Devgan	13	6
4	0000006	Aniket Mishra	18	5
5	0000007	Daisy Jackson	26	1
6	0000008	Ravi	25	2
7	0000009	Agun Naik	Absent	0
8	0000010	Anuja	0	0

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Student Test Record:

This report gives the marks obtained by a particular student for all the tests conducted in a batch. Select the batch and the student whose marks are to be viewed and press “View” to see the report.



The screenshot displays the 'Student Test Record' report within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Fee Table, Expenses, and Other. The main content area shows the student's details and a table of test results.

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Student Test Record

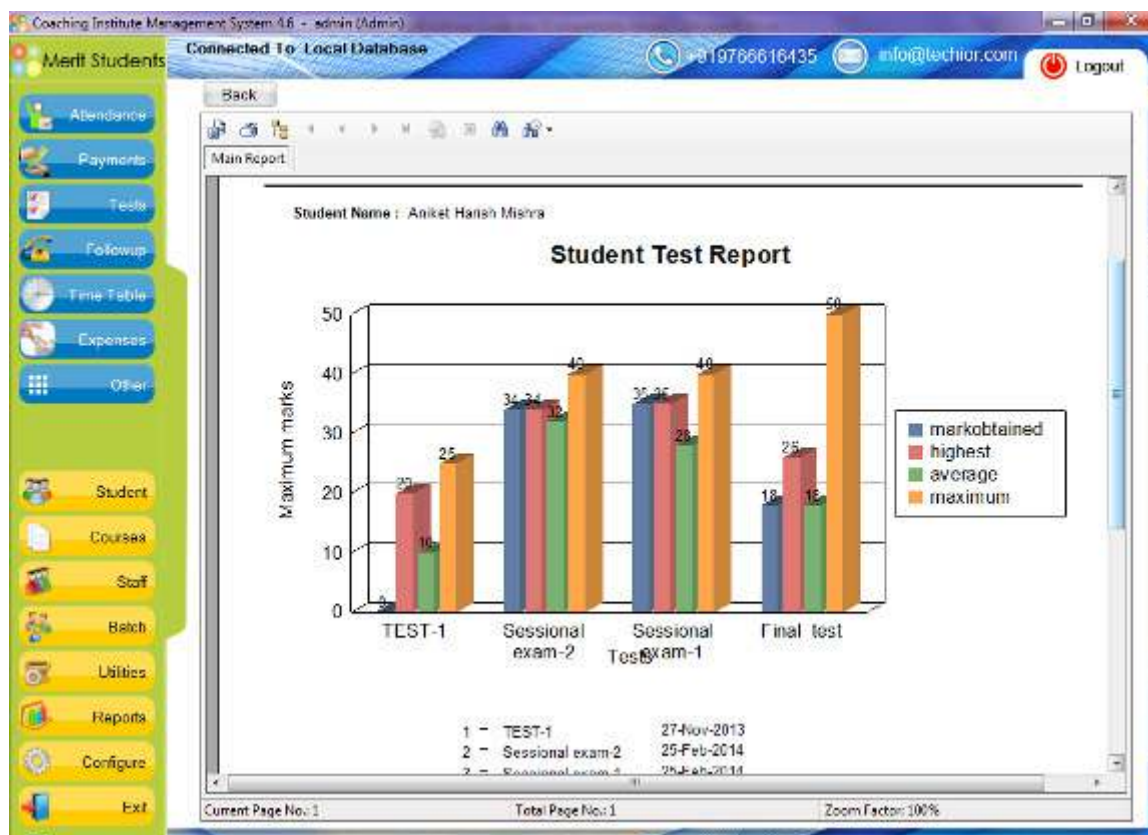
Student Name : Aniket Harish Mishra
Reg. No : 0000006 Batch : All Batches

Sr.No	Date	Course	Subject	Test	Total Marks	Obtained Marks
1	27-Nov-2013	X	Maths	TEST-1	25	0
2	25-Feb-2014	X	Maths	Sessional exam-2	40	34
3	25-Feb-2014	X	Maths	Sessional exam-1	40	35
4	25-Feb-2014	X	English	Final test	50	18

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

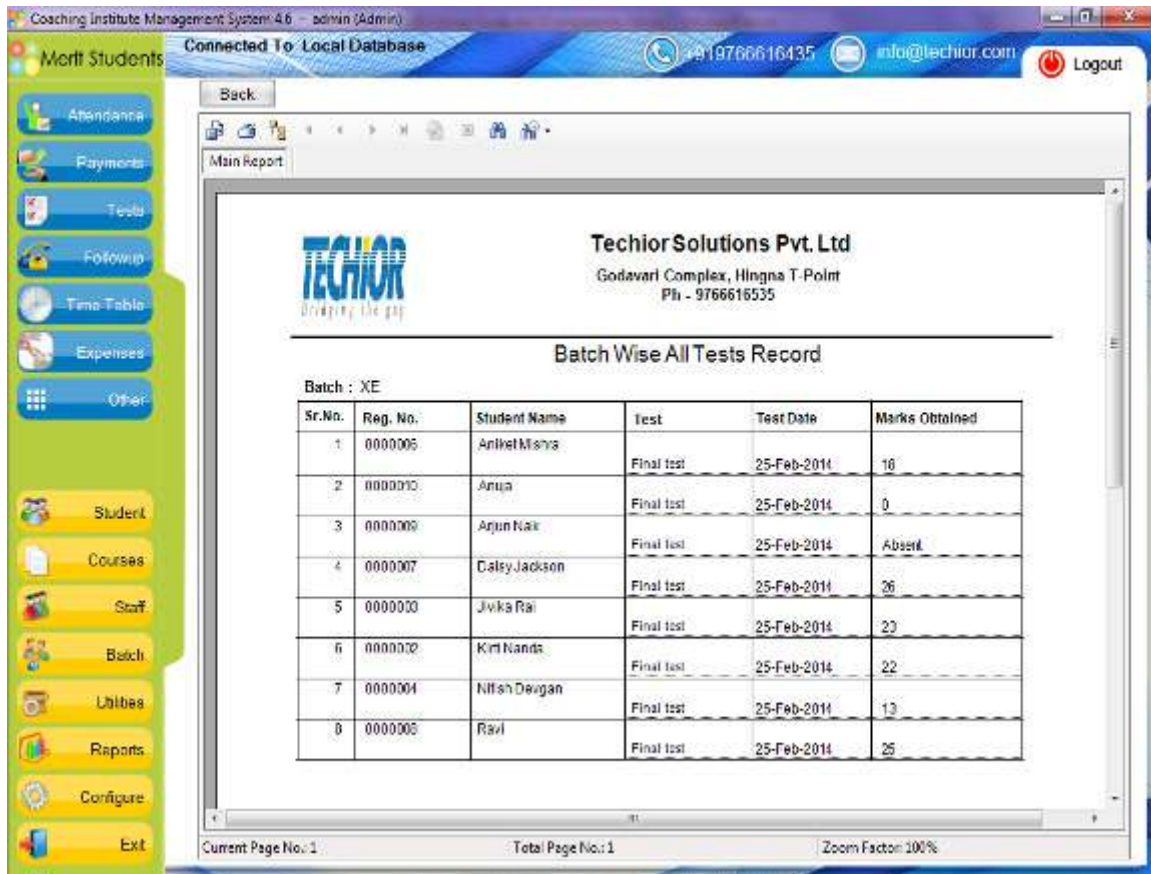
Student Record (Graph):

This report gives the marks obtained by a particular student for all the tests conducted in a batch in a graphical format. Select the batch and the student whose marks are to be viewed, select “View Graph” and press “View” to see the report.



Batch wise all tests record:

This report gives the complete record of the performance of a batch. It gives the marks obtained by all the students of a batch in all the tests conducted. Simply select the batch and press “View” to see the report.



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Main Report

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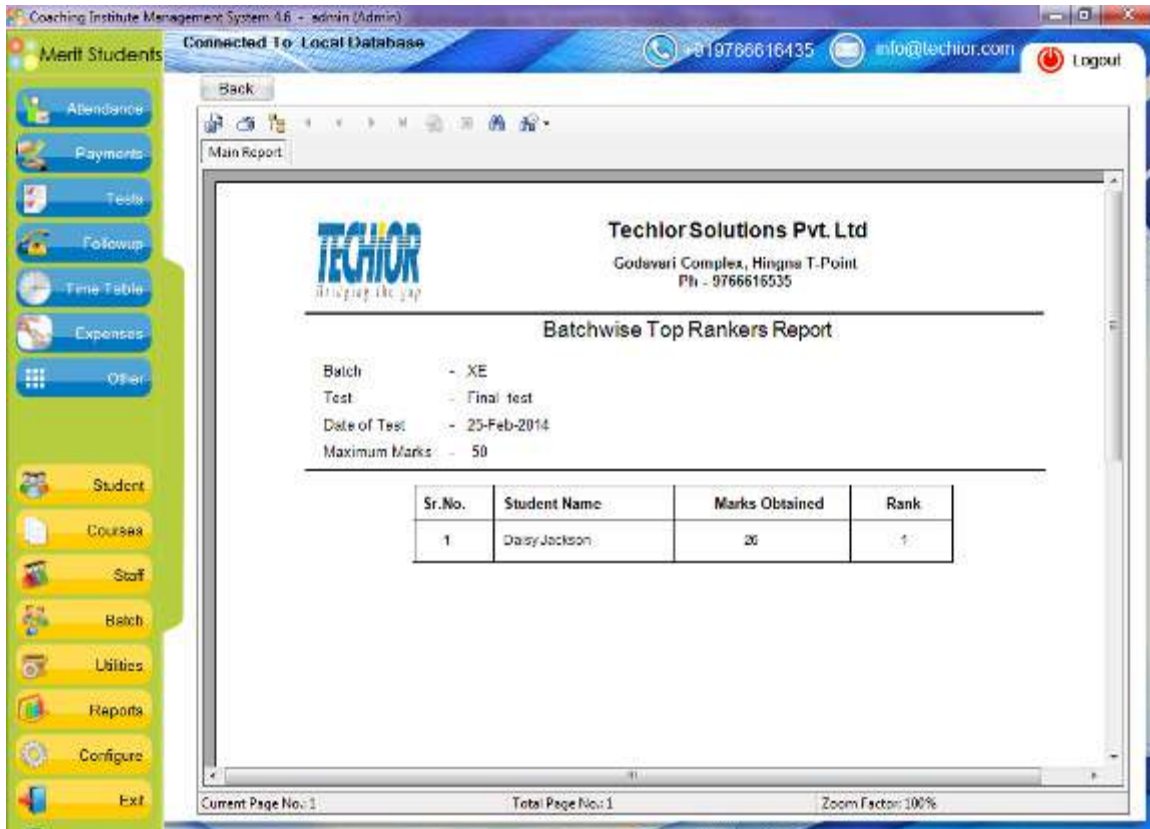
Batch Wise All Tests Record

Batch : XE

Sr.No.	Reg. No.	Student Name	Test	Test Date	Marks Obtained
1	0000005	Aniket Mishra	Final test	25-Feb-2014	18
2	0000010	Anuja	Final test	25-Feb-2014	0
3	0000009	Arjun Nair	Final test	25-Feb-2014	Absent
4	0000007	Daisy Jackson	Final test	25-Feb-2014	26
5	0000000	Jyoti Rai	Final test	25-Feb-2014	20
6	0000002	Kirti Nanda	Final test	25-Feb-2014	22
7	0000004	Nishu Deugan	Final test	25-Feb-2014	13
8	0000006	Ravi	Final test	25-Feb-2014	25

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Batch Wise Top Rankers:



The screenshot displays the 'Coaching Institute Management System 4.6' interface. The top bar shows 'Connected To Local Database' and contact information: '+819766616435' and 'info@techior.com'. A 'Logout' button is on the right. The left sidebar contains a 'Merit Students' menu with options: Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. Below this is a vertical list of icons for Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit.

The main content area is titled 'Main Report' and displays the 'Batchwise Top Rankers Report'. At the top of the report, it shows the 'Techlor Solutions Pvt. Ltd' logo and address: 'Godavari Complex, Hingna T-Point, Ph - 9766616535'. The report parameters are:

- Batch: - XE
- Test: - Final test
- Date of Test: - 25-Feb-2014
- Maximum Marks: - 50

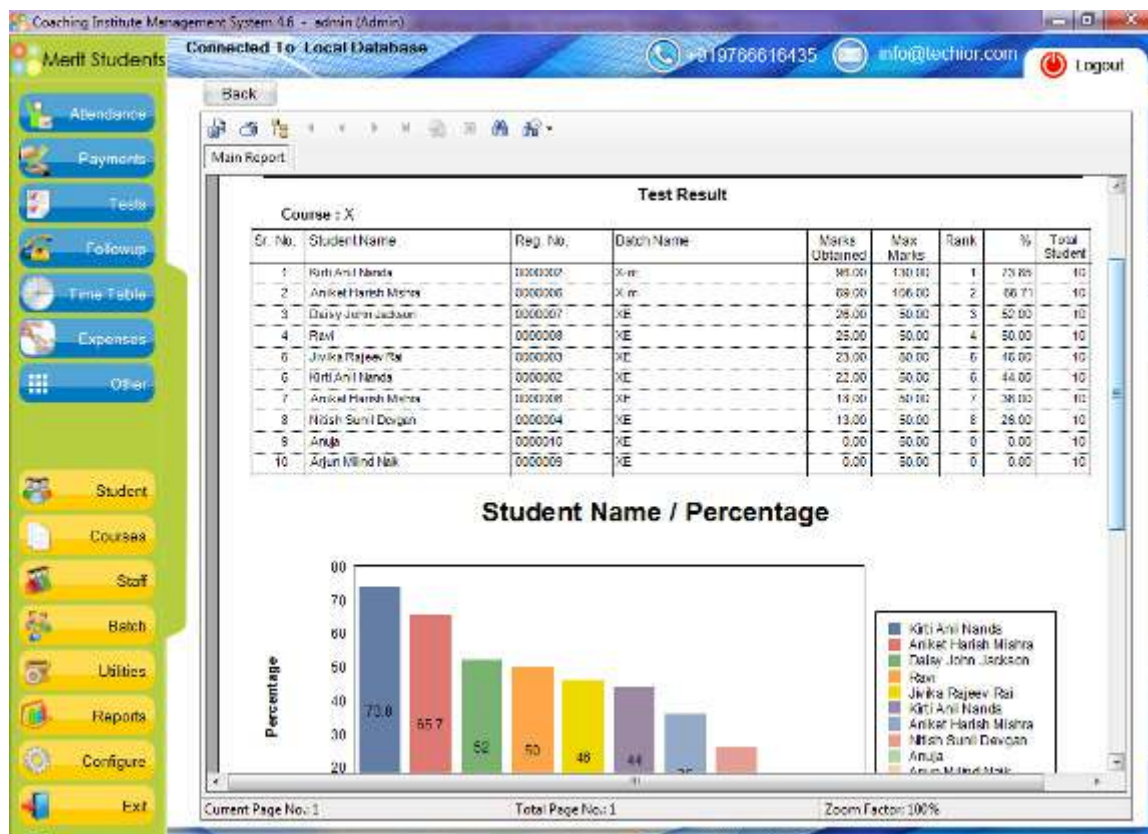
Below the parameters is a table with the following data:

Sr.No.	Student Name	Marks Obtained	Rank
1	Daisy Jackson	26	1

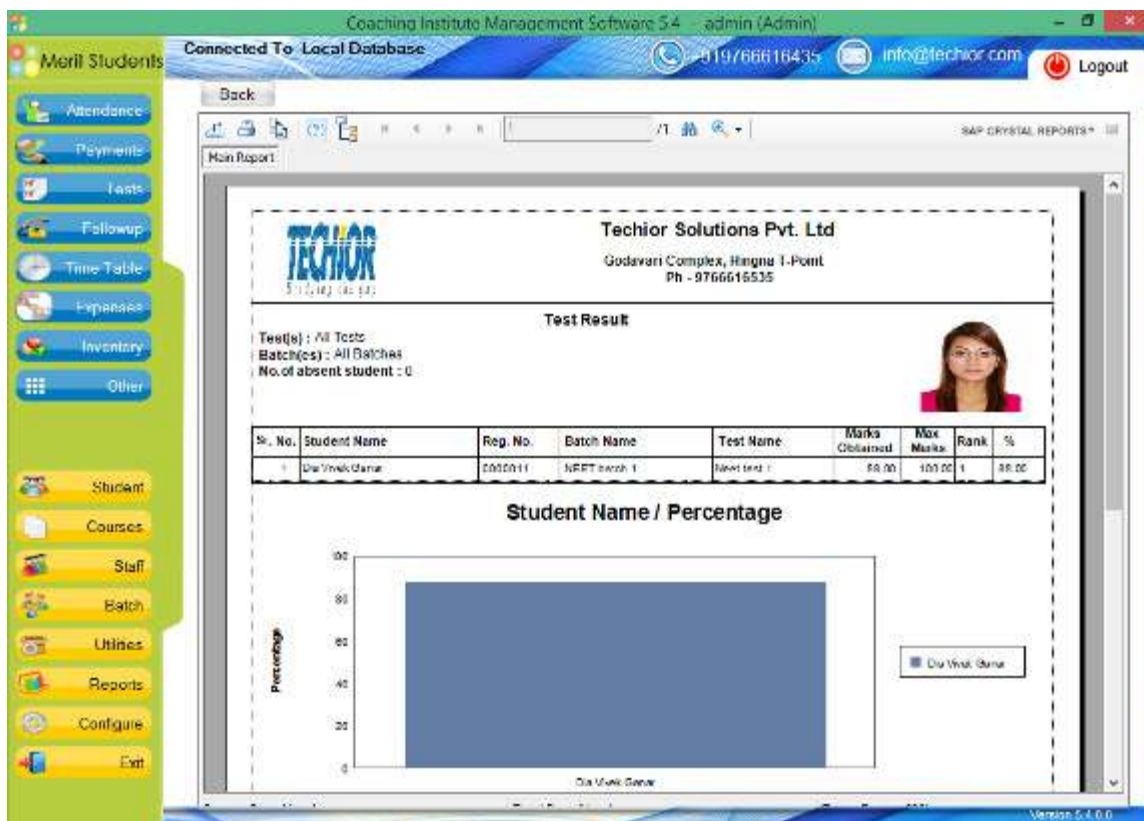
The bottom status bar indicates 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

Test Result:

This report will show the combine report for all tests for all batches for all student.



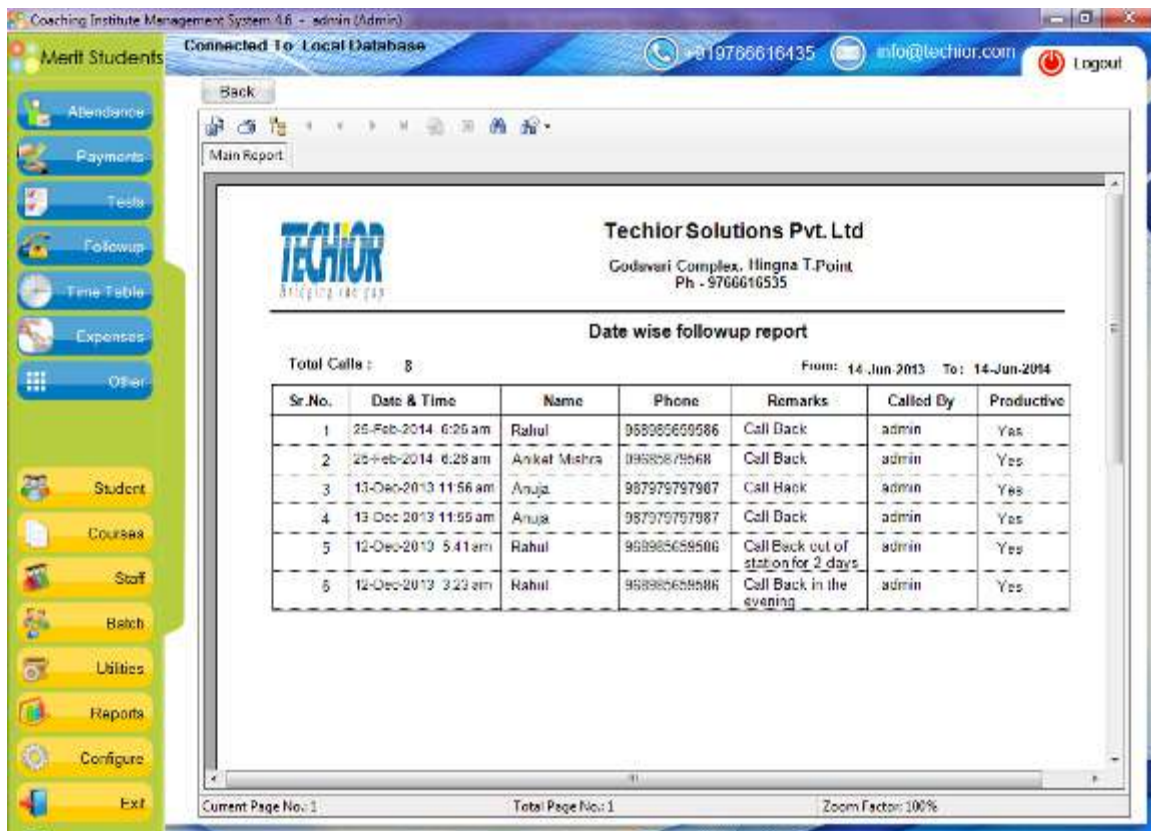
Also if you select a particular student, this report will show the combine report for all tests for all batches for student along with student photo.



Follow-up Reports: Under this category, the reports available are:

Date wise follow-up report: This is a report of all the follow-up calls which have been made in a given range of dates. Select the “From date” and the “To date” and click on “View” to see the report.

User can choose to see all the calls, or only the productive or only the unproductive calls. Each call is categorized into productive or unproductive based on the status of the call.



The screenshot displays the 'Date wise followup report' within the Techior Coaching Institute Management System. The report is titled 'Techior Solutions Pvt. Ltd' and shows a list of follow-up calls. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main report area shows a table with columns for Sr.No., Date & Time, Name, Phone, Remarks, Called By, and Productive. The report is filtered for the date range 14-Jun-2013 to 14-Jun-2014, showing 8 total calls. The table lists 6 calls, all of which were productive and called by 'admin'.

Sr.No.	Date & Time	Name	Phone	Remarks	Called By	Productive
1	25-Feb-2014 6:25 am	Rahul	968965659586	Call Back	admin	Yes
2	25-Feb-2014 6:28 am	Anket Mishra	99580679568	Call Back	admin	Yes
3	13-Dec-2013 11:56 am	Anuja	987979797987	Call Back	admin	Yes
4	13-Dec-2013 11:55 am	Anuja	987979797987	Call Back	admin	Yes
5	12-Dec-2013 5:41 am	Rahul	968965659586	Call Back out of station for 2 days	admin	Yes
6	12-Dec-2013 3:29 am	Rahul	968965659586	Call Back in the evening	admin	Yes

Subject wise follow-up report: This report gives a list of all the follow-up calls which have been made for a particular subject in a given range of dates. Select the Course, subject, “From date” and the “To date” and click “View” to see the report.

User can choose to see all the calls, or only the productive or only the unproductive calls. Each call is categorized into productive or unproductive based on the status of the call.

Coaching Institute Management System 4.5 - admin (Admin)
Connected To Local Database

Back

Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Polnr
Ph - 9766616435

Subject wise followup report

Course : X
Subject : Maths From : 1-Nov-2013 To : 25-Feb-2014

Sr.No.	Date & Time	Name	Phone	Remarks	Called By	Productive
1	13-Dec-2013 11:55 am	Anuja	9879797987	Call Back	admin	Yes
2	13-Dec-2013 11:55 am	Anuja	9879797987	Call Back	admin	Yes
3	12-Dec-2013 3:41 am	Rahul	96898500686	Call Back out of station for 2 days	admin	Yes
4	12-Dec-2013 3:23 am	Rahul	96898500686	Call Back in the evening	admin	Yes

Caller wise follow-up report: This report gives a list of all the follow-up calls which have been made by a particular caller in a given range of dates. Select the Caller name, "From date" and the "To date" and click "View" to see the report.

User can choose to see all the calls, or only the productive or only the unproductive calls. Each call is categorized into productive or unproductive based on the status of the call.

Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database

Back

Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Caller wise followup report

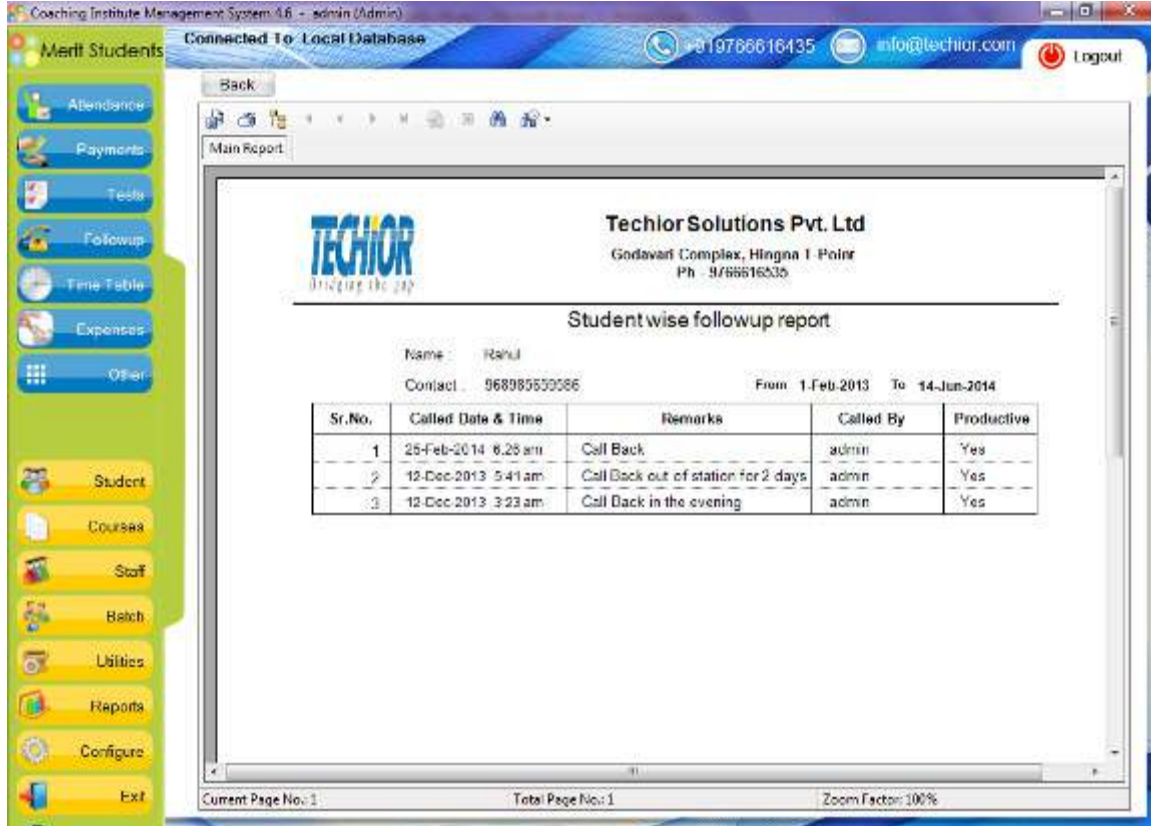
Caller : admin From : 14-Jun-2013 To : 14-Jun-2014

Sr.No.	Date & Time	Name	Phone	Remarks	Productive
1	25-Feb-2014 8:26 am	Rahul	963985689686	Call Back	Yes
2	25-Feb-2014 8:26 am	Aniket Mishra	09885879680	Call Back	Yes
3	13-Dec-2013 11:56 am	Anup	987975757987	Call Back	Yes
4	13-Dec-2013 11:55 am	Anup	987975757987	Call Back	Yes
5	12-Dec-2013 5:41 am	Rahul	963985689686	Call Back out of station for 2 days	Yes
6	12-Dec-2013 3:23 am	Rahul	963985689686	Call Back in the evening	Yes

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Student wise follow-up report: This report gives a list of all the follow-up calls which have been made to a particular student in a given range of dates. Select the Student name, the “From date” and the “To date” and click “View” to see the report.

User can choose to see all the calls, or only the productive or only the unproductive calls. Each call is categorized into productive or unproductive based on the status of the call.



Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database
+919786616435 info@techior.com Logout

Back

Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna 1 Point
Ph - 9/66616535

Student wise followup report

Name : Rahul
Contact : 96898550086 From 1-Feb-2013 To 14-Jun-2014

Sr.No.	Called Date & Time	Remarks	Called By	Productive
1	25-Feb-2014 6:25 am	Call Back	admin	Yes
2	12-Dec-2013 5:41 am	Call Back out of station for 2 days	admin	Yes
3	12-Dec-2013 3:23 am	Call Back in the evening	admin	Yes

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%


Date wise calls due report: This report gives a list of all the follow-up calls which are due on a selected date. Select the Due Date for which we want to see the calls due and click “View” to see the report.

Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database

Merit Students

Back

Main Report

 **Techior Solutions Pvt. Ltd**
Godavari Complex, Hingna 1 Point
Ph - 9766616435

Date wise calls due report

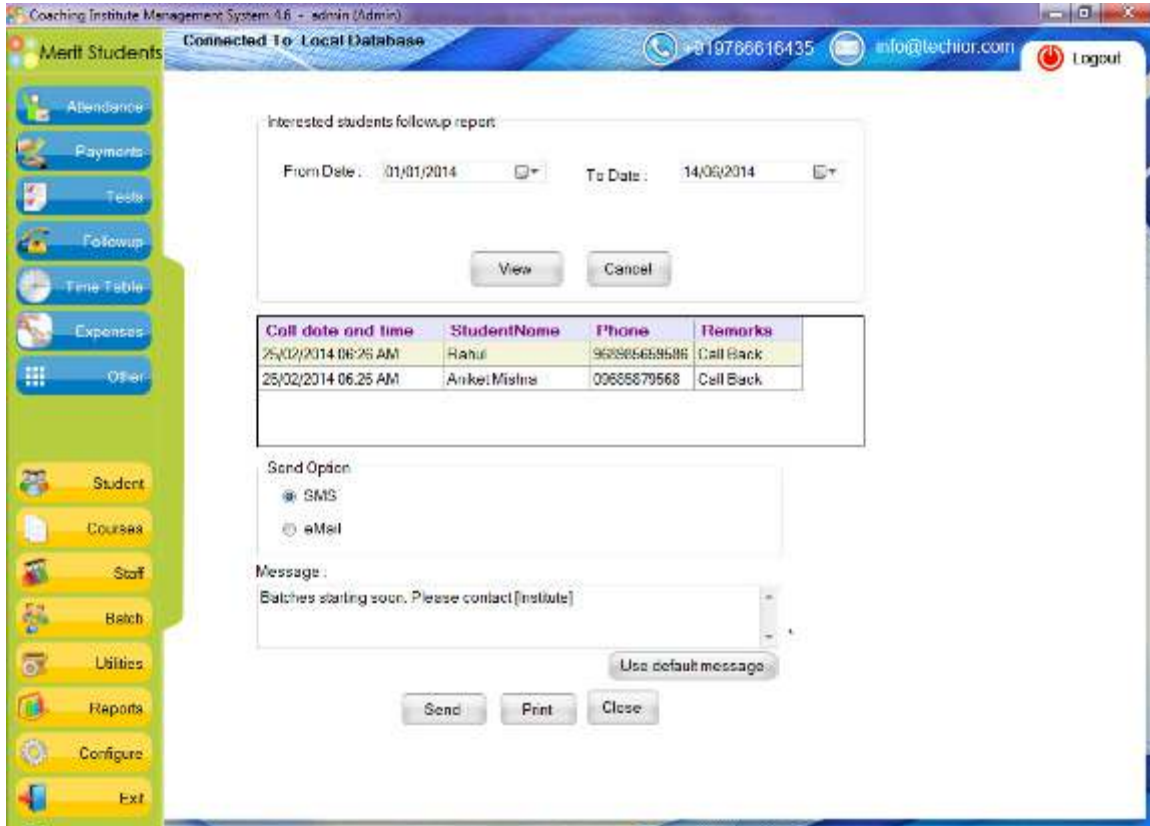
Call Due Date : 13 Dec 2013

Sr.No.	Called date & time	Student Name	Phone	Remarks
1	13-Dec-2013 11:56 am	Anup	9879757987	Call Back
2	13-Dec-2013 11:55 am	Anup	9879757987	Call Back

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Interested students follow-up report: This report gives a list of all the follow-up calls in a given range of dates in which the students have shown a positive response and the “Interested” checkbox was ticked. Select the “From date” and the “To date” and click “View” to see the list of the interested students.

An SMS or an email can be sent to the interested student from here. Type the message to be sent and click “Send” to send the message.



Coaching Institute Management System 4.6 - admin (Admin)

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+919786616435 info@techior.com Logout

Interested students followup report:

From Date : 01/01/2014 To Date : 14/02/2014

View Cancel

Call date and time	StudentName	Phone	Remarks
25/02/2014 06:26 AM	Rahul	9628666868	Call Back
26/02/2014 06:26 AM	Aniket Mishra	09685879568	Call Back

Send Option

☒ SMS ☐ eMail

Message :

Batches starting soon. Please contact [Institute]

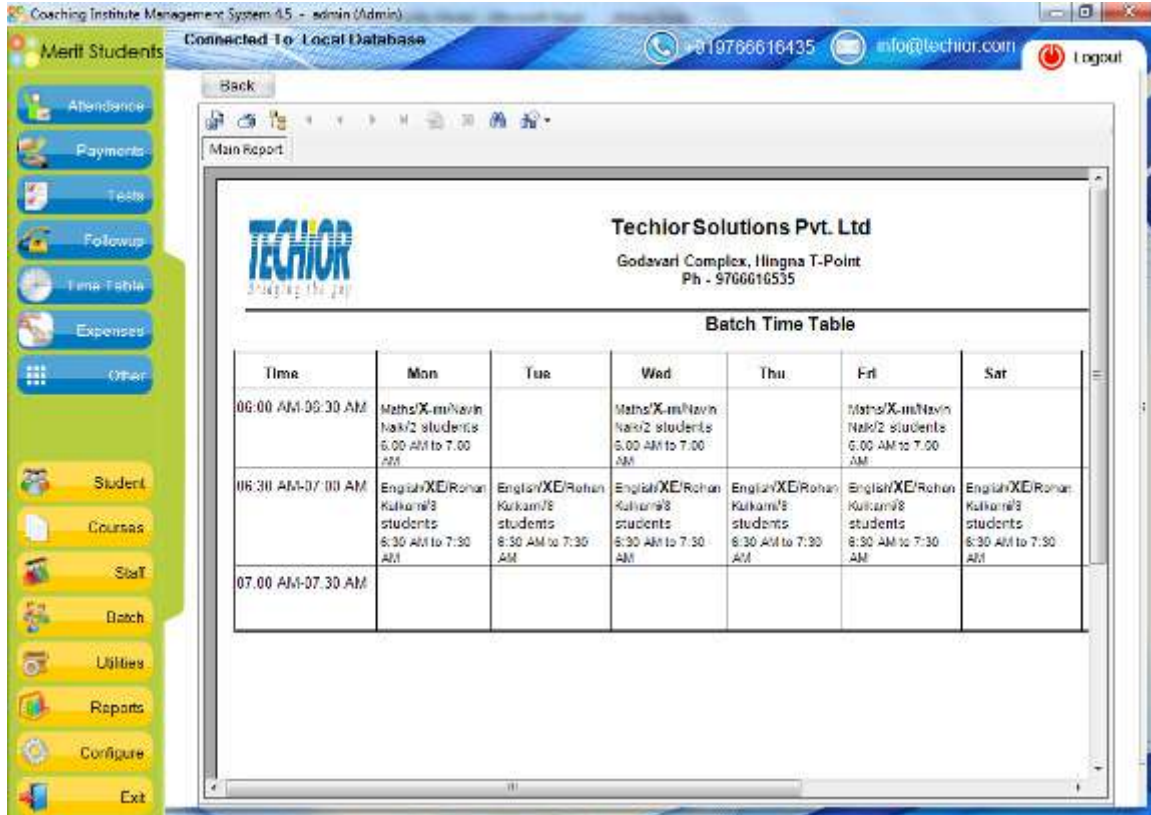
Use default message

Send Print Close

Time Table:

To view a consolidated report of all the batches created, go to **"Reports"** and click on **"Batch Time Table"** from the left side menu. You can also view this report by clicking on **"Show Batch Time Table"** from the Batch Search Page.

Batch Time Table Report



The screenshot shows the 'Batch Time Table' report within the Techior Coaching Institute Management System. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main report area displays the following information:

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Batch Time Table

Time	Mon	Tue	Wed	Thu	Fri	Sat
06:00 AM-06:30 AM	Maths/X-m/Navin Nak/2 students 6:00 AM to 7:00 AM		Maths/X-m/Navin Nak/2 students 6:00 AM to 7:00 AM		Maths/X-m/Navin Nak/2 students 6:00 AM to 7:00 AM	
06:30 AM-07:00 AM	English/XE/Rohan Kulkarni/8 students 6:30 AM to 7:30 AM	English/XE/Rohan Kulkarni/8 students 6:30 AM to 7:30 AM	English/XE/Rohan Kulkarni/8 students 6:30 AM to 7:30 AM	English/XE/Rohan Kulkarni/8 students 6:30 AM to 7:30 AM	English/XE/Rohan Kulkarni/8 students 6:30 AM to 7:30 AM	English/XE/Rohan Kulkarni/8 students 6:30 AM to 7:30 AM
07:00 AM-07:30 AM						

Staff Time Table:

Here by selecting trainer name from the dropdown & click on go.

Coaching Institute Management System 4.6 - admin (Admin)

Connected To Local Database

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Back

Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Staff Time Table

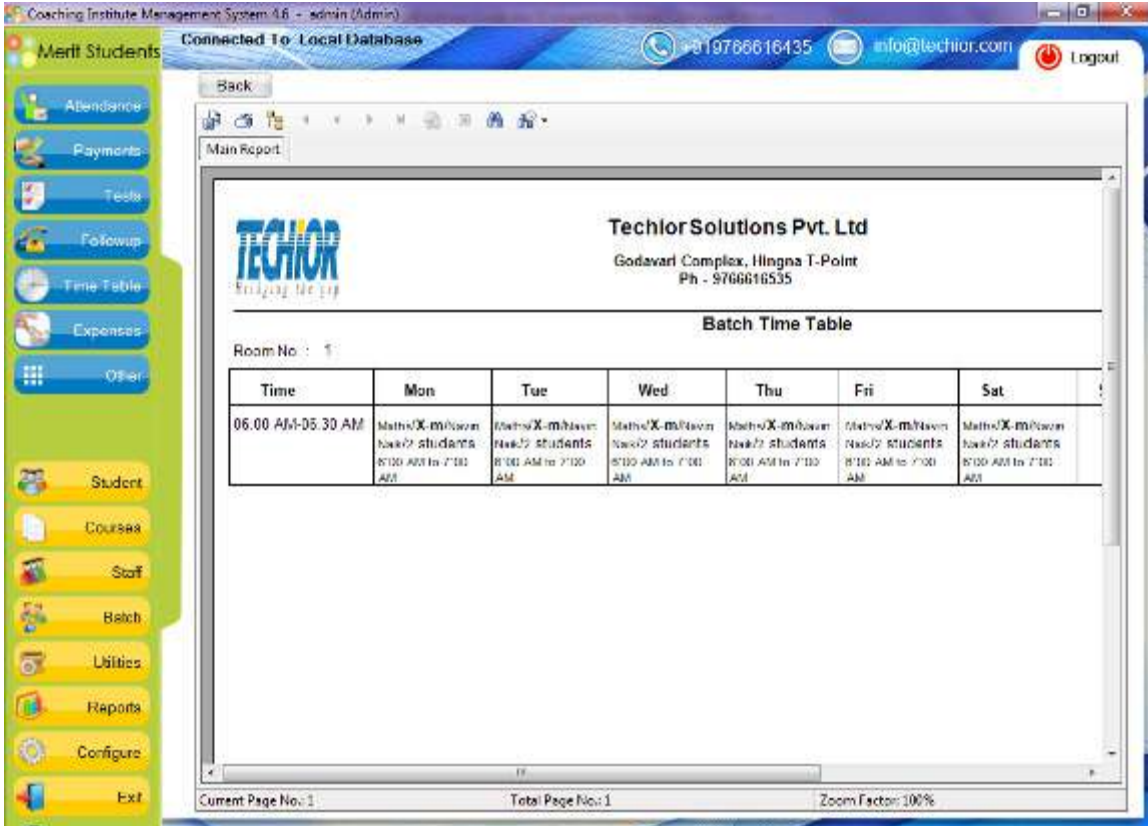
Staff Name - Rohan Kulkarni

Time	Mon	Tue	Wed	Thu	Fri	Sat
10:00 AM-10:30 AM	English/XE/o students 10:00 AM to 6:30 PM	English/XE/o students 10:00 AM to 6:30 PM	English/XE/o students 10:00 AM to 6:30 PM	English/XE/o students 10:00 AM to 6:30 PM	English/XE/o students 10:00 AM to 6:30 PM	English/XE/o students 10:00 AM to 6:30 PM
10:30 AM-11:00 AM						
11:00 AM-11:30 AM						
11:30 AM-12:00 PM						
12:00 PM-12:30 PM						

Current Page No: 1 Total Page No: 2 Zoom Factor: 100%

Room Number wise time table:

Selecting room number from the dropdown and click on “Go” to generate the time table.



The screenshot shows the 'Main Report' window of the Techior Coaching Institute Management System 4.6. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area displays the 'Batch Time Table' for Room No. 1. The table lists the time slot 06:00 AM-05:30 AM and shows the batch details for each day of the week (Mon-Sat).

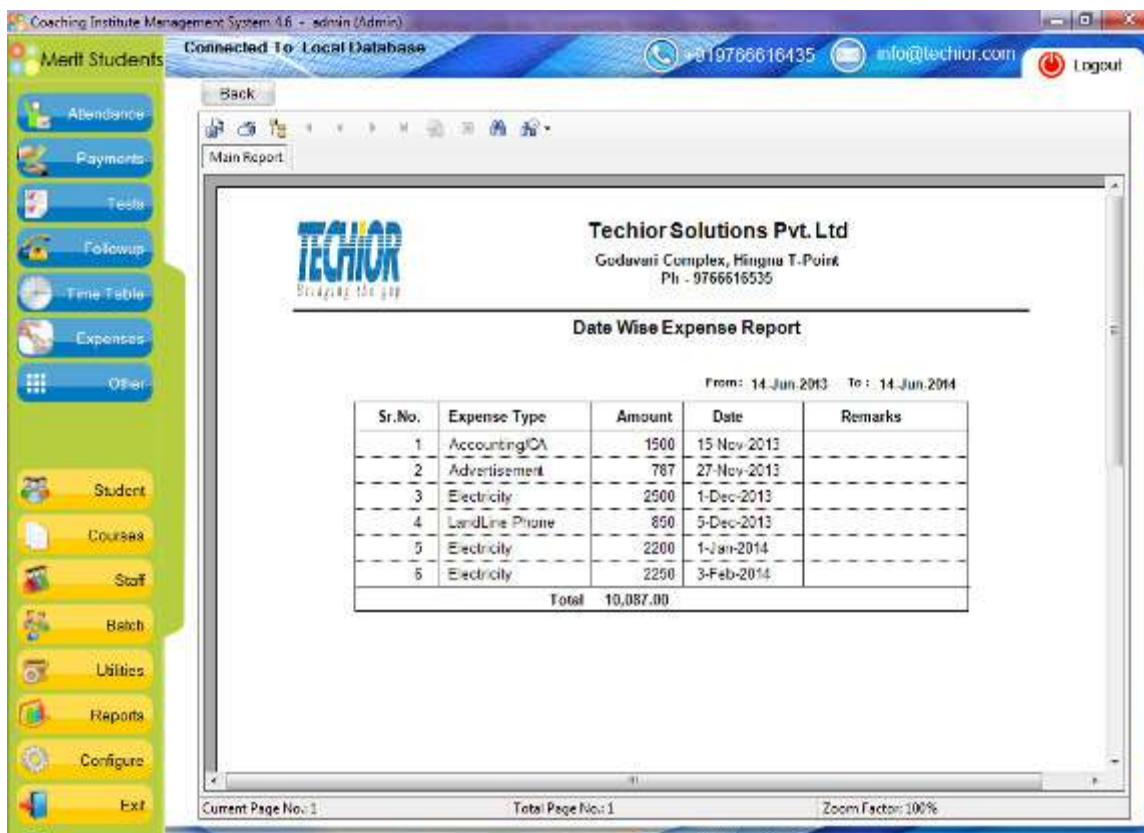
Time	Mon	Tue	Wed	Thu	Fri	Sat
06:00 AM-05:30 AM	Maths/X-m/Room Nave/2 students 8:100 AM to 7:100 AM	Maths/X-m/Room Nave/2 students 8:100 AM to 7:100 AM	Maths/X-m/Room Nave/2 students 8:100 AM to 7:100 AM	Maths/X-m/Room Nave/2 students 8:100 AM to 7:100 AM	Maths/X-m/Room Nave/2 students 8:100 AM to 7:100 AM	Maths/X-m/Room Nave/2 students 8:100 AM to 7:100 AM

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Expense Reports:

Under this category following reports are available

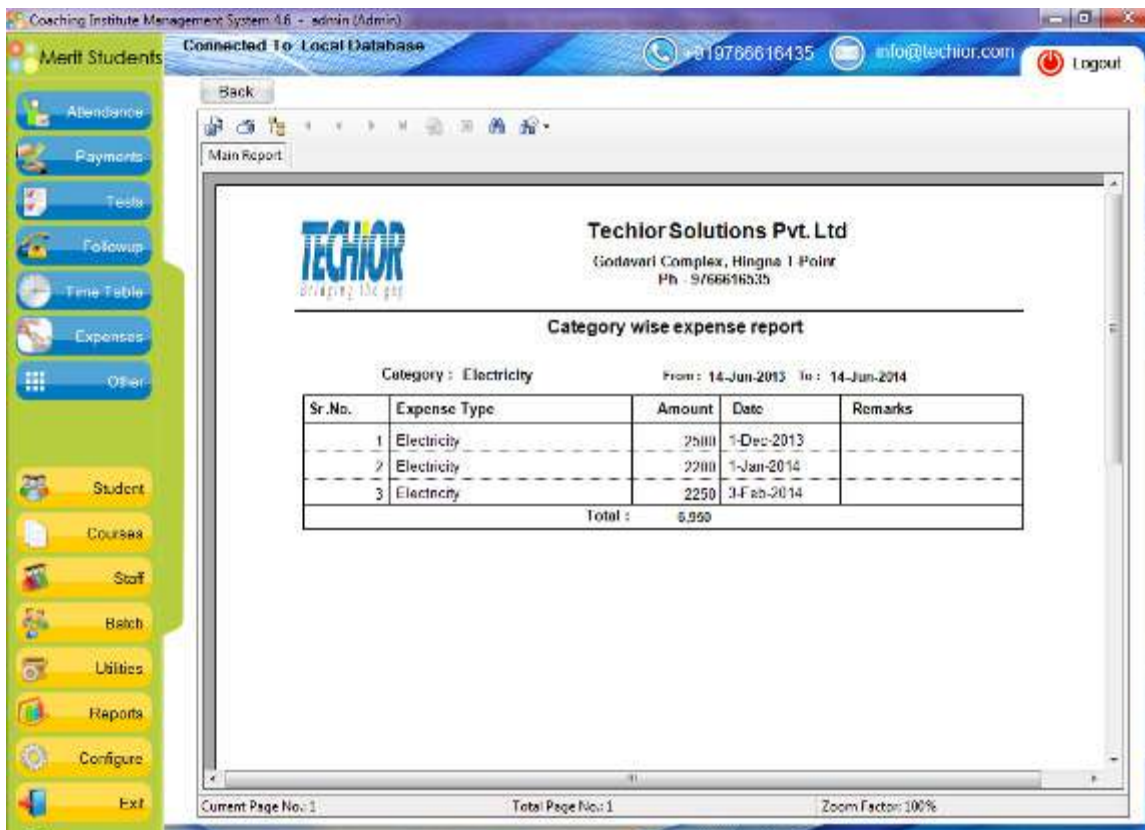
Date wise expense report: This report gives a list of all the expenses that have occurred within a given range of dates. Select the “From date” and the “To date” and click on “View” to see the report.



The screenshot displays the 'Date Wise Expense Report' within the Techior Coaching Institute Management System. The report is for the period from 14-Jun-2013 to 14-Jun-2014. It lists six expense entries with their respective amounts and dates. The total amount is 10,087.00.

Sr.No.	Expense Type	Amount	Date	Remarks
1	Accounting/CA	1500	15-Nov-2013	
2	Advertisement	787	27-Nov-2013	
3	Electricity	2500	1-Dec-2013	
4	LandLine Phone	850	5-Dec-2013	
5	Electricity	2200	1-Jan-2014	
6	Electricity	2250	3-Feb-2014	
Total		10,087.00		

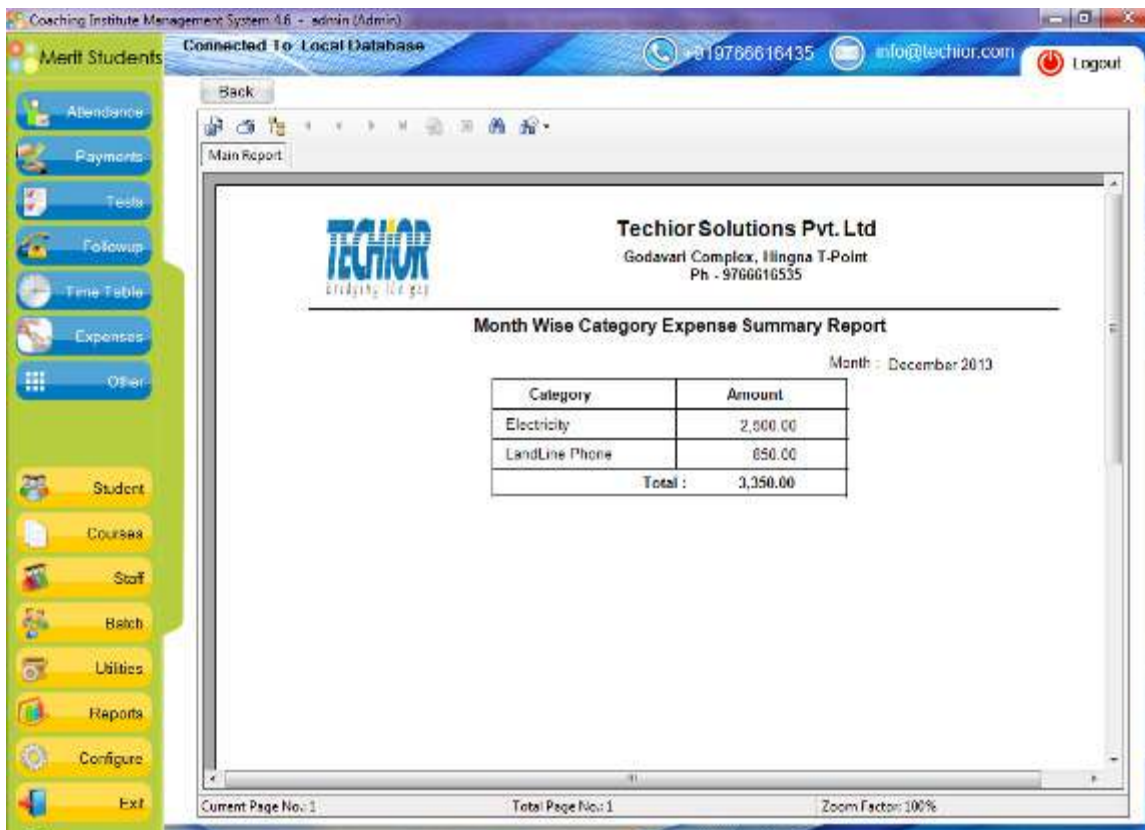
Category (Expense Type) wise expense report: This report gives the list of expenses that have occurred in a selected category within a given range of dates. Select the Expense Type, the “From date” and the “To date” and click on “View” to see the report.



The screenshot displays the 'Main Report' window of the Techior Coaching Institute Management System. The window title is 'Coaching Institute Management System 4.6 - admin (Admin)'. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area shows the 'Category wise expense report' for the 'Electricity' category, covering the period from 14-Jun-2013 to 14-Jun-2014. The report includes a table with columns for Sr.No., Expense Type, Amount, Date, and Remarks. The table lists three electricity expenses with a total amount of 6,950. The footer of the report window shows 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

Sr.No.	Expense Type	Amount	Date	Remarks
1	Electricity	2500	1-Dec-2013	
2	Electricity	2200	1-Jan-2014	
3	Electricity	2250	3-Feb-2014	
Total :		6,950		

Month wise category expense summary report: This report gives the complete expense report of the selected month along with the details about the expenses incurred in the various categories. Select the month for which you want to see the expense report and click on “View” to see the report.



Coaching Institute Management System 4.6 - admin (Admin)

Connected To: Local Database

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Back

Main Report

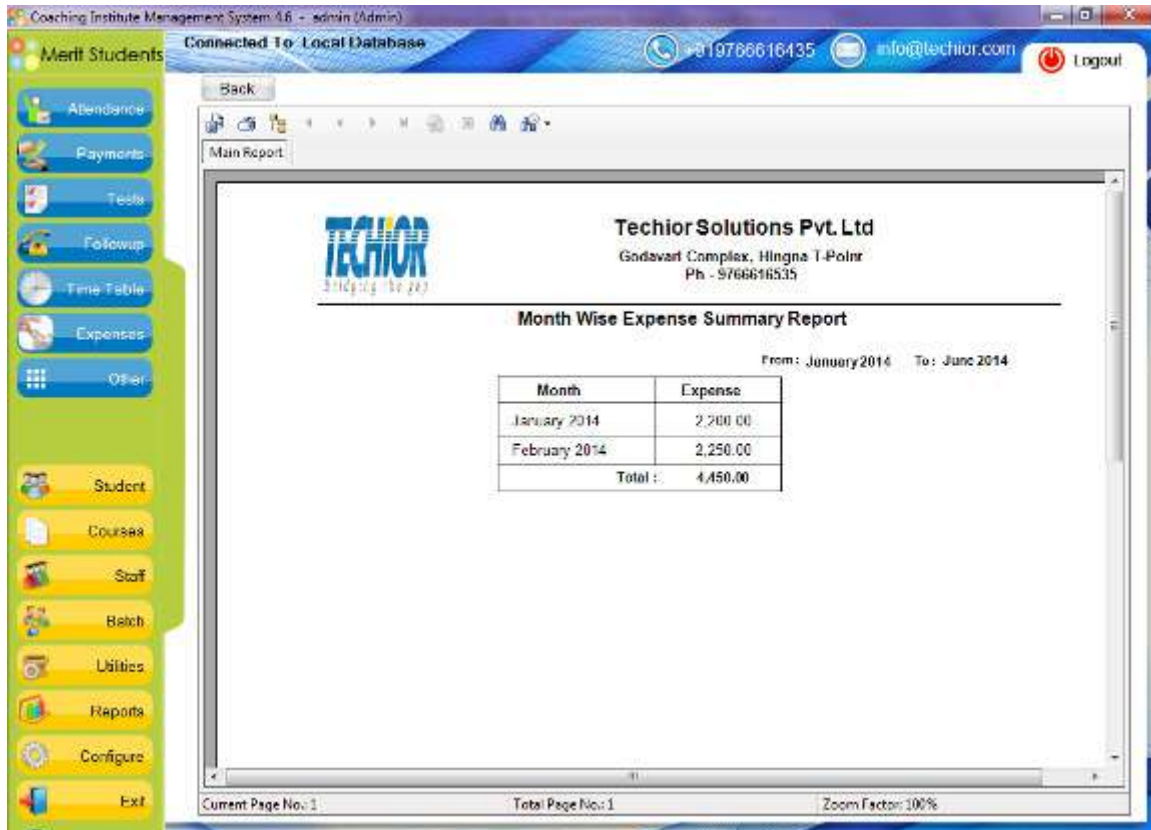
Techior Solutions Pvt. Ltd
Godavari Complex, Illingna T-Point
Ph - 9766616535

Month Wise Category Expense Summary Report
Month : December 2013

Category	Amount
Electricity	2,000.00
LandLine Phone	650.00
Total :	2,650.00

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Monthly expenses summary report: This report gives the total of the monthly expenses for each month in the selected range of months. Select the “From Month” and the “To Month” and click on “View” to see the report.



The screenshot displays the 'Month Wise Expense Summary Report' within the Techior Coaching Institute Management System 4.6. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main report area shows the company name 'Techior Solutions Pvt. Ltd.' and its contact information. The report title is 'Month Wise Expense Summary Report' with a date range from January 2014 to June 2014. A table lists the expenses for January 2014 (2,200.00) and February 2014 (2,250.00), with a total of 4,450.00. The status bar at the bottom indicates 'Current Page No: 1', 'Total Page No: 1', and 'Zoom Factor: 100%'.

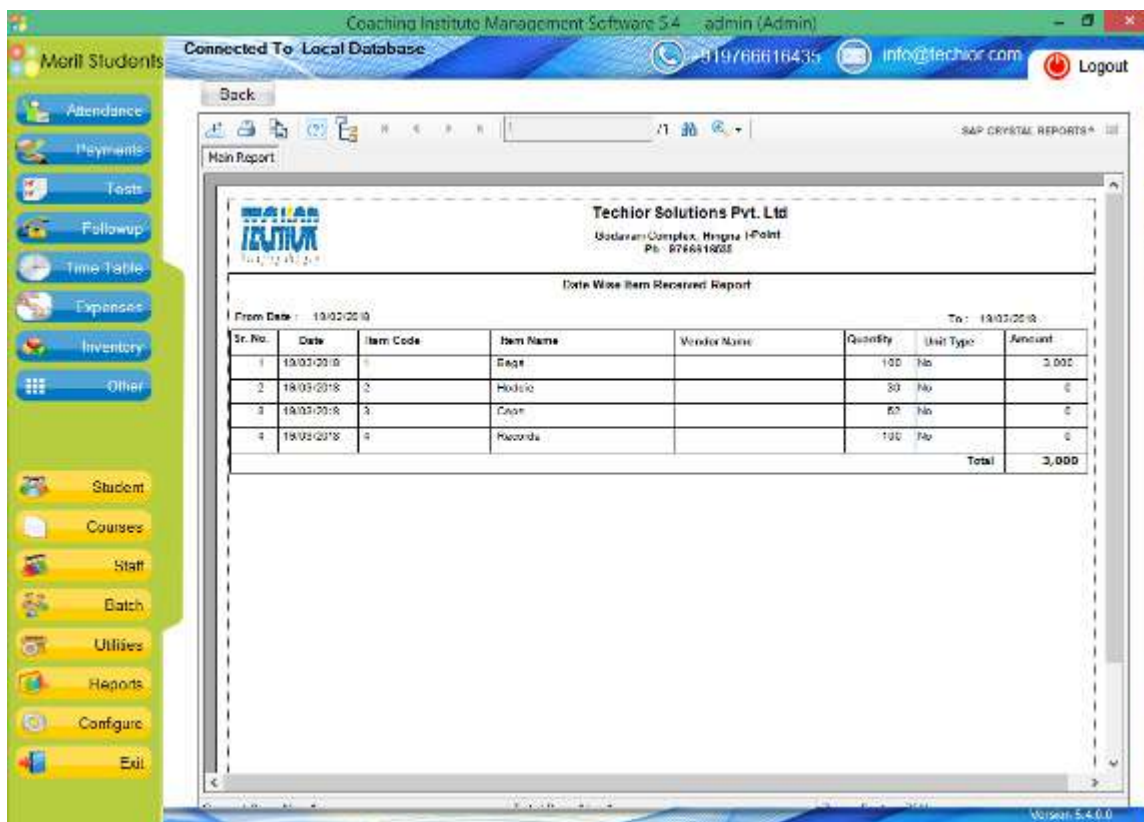
Month	Expense
January 2014	2,200.00
February 2014	2,250.00
Total :	4,450.00

Inventory Reports:

Under this category following reports are available

Date wise Items Received Report:

This report gives a list of the items which have been received to institute within a specified range of dates. Select the “From Date” and the “To Date” and click on “View” to view the report.

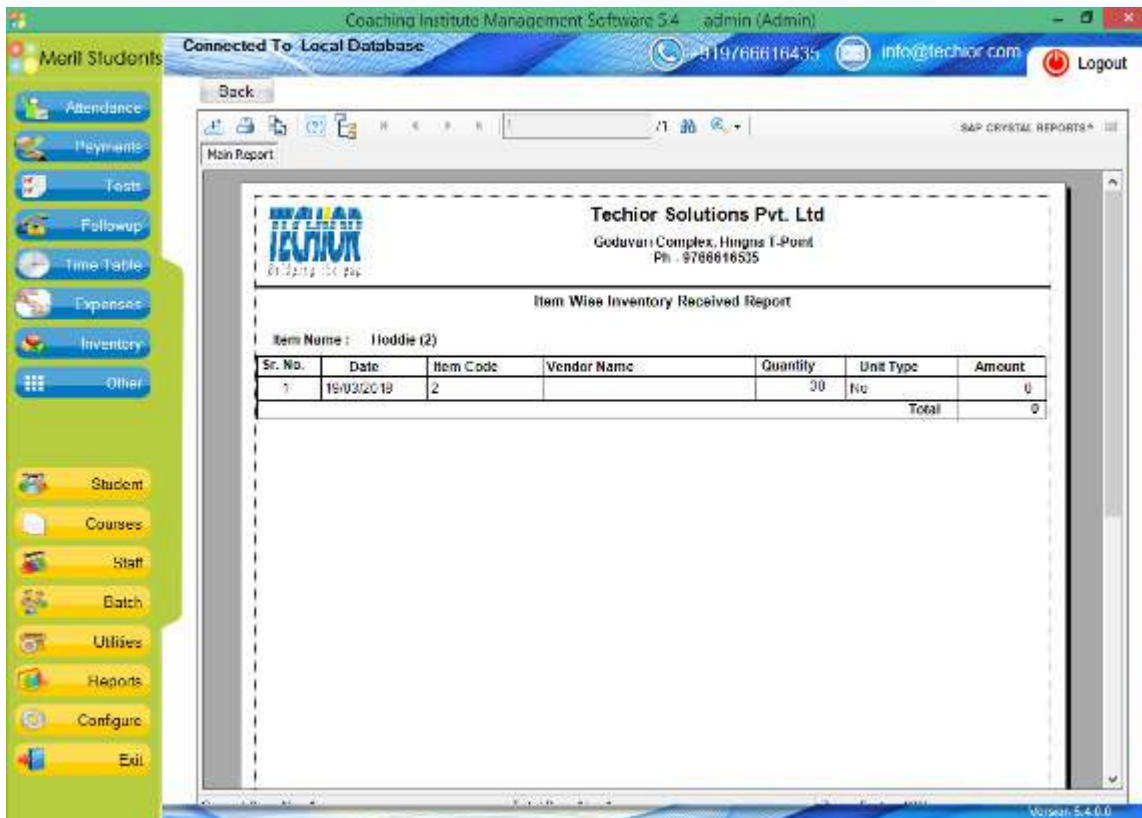


The screenshot displays the 'Date Wise Item Received Report' within the Techior Coaching Institute Management Software 5.4. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, and Other. The main window shows the report details for Techior Solutions Pvt. Ltd., including the address and phone number. The report is filtered by 'From Date: 18/02/2018' and 'To: 18/02/2018'. The data is presented in a table with columns for Sr. No., Date, Item Code, Item Name, Vendor Name, Quantity, Unit Type, and Amount.

Sr. No.	Date	Item Code	Item Name	Vendor Name	Quantity	Unit Type	Amount
1	18/02/2018	1	Book		100	No	3,000
2	18/02/2018	2	Module		30	No	0
3	18/02/2018	3	Class		60	No	0
4	18/02/2018	4	Records		100	No	0
						Total	3,000

Item wise Received Report:

This report gives an information about items which have been received to institute. Select item name & click on “View” to view the report.



The screenshot displays the 'Item Wise Inventory Received Report' within the Techior Coaching Institute Management Software S.4. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, and Other. The main report area shows the following details:

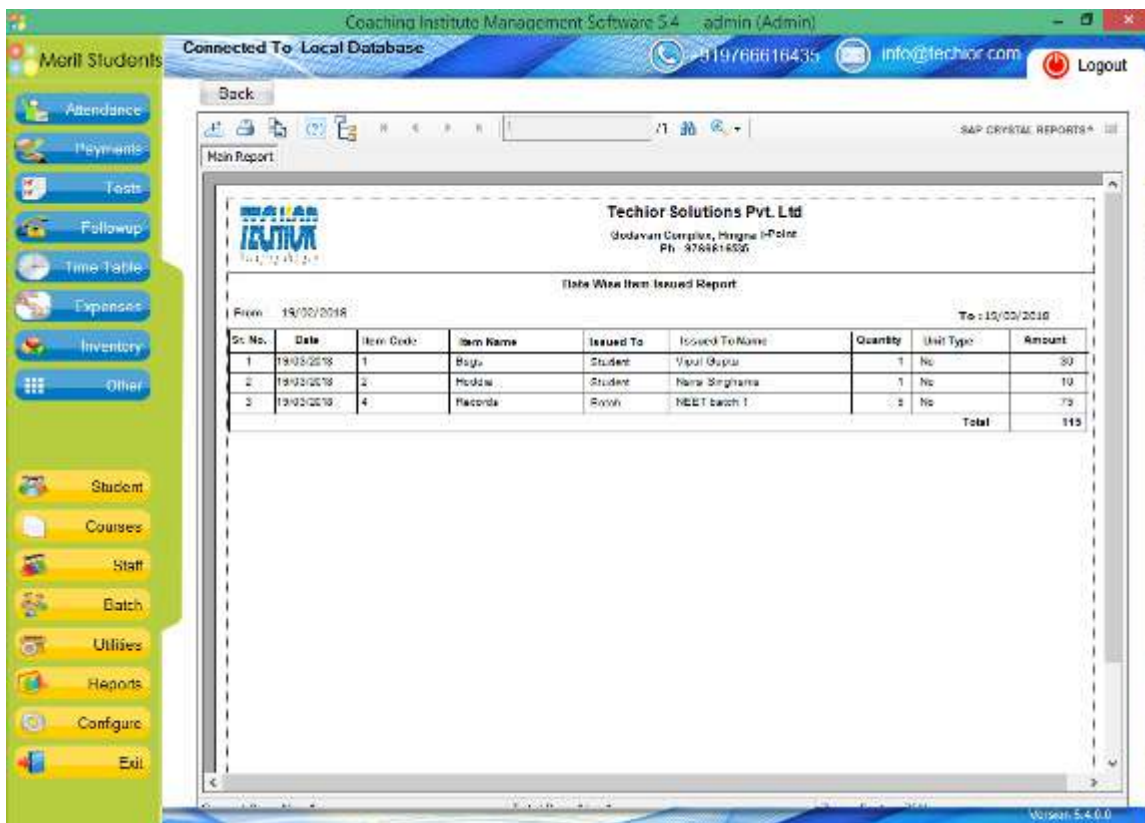
Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9788818525

Item Wise Inventory Received Report
Item Name : Hoddie (2)

Sr. No.	Date	Item Code	Vendor Name	Quantity	Unit Type	Amount
1	19/03/2019	2		30	No	0
Total						0

Date wise Issued Report:

This report gives a list of the items which have been issued to student, staff & batch within a specified range of dates. Select the “From Date” and the “To Date” and click on “View” to view the report.



The screenshot displays the 'Date Wise Item Issued Report' within the Techior Coaching Institute Management Software S4. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, and Other. The main report area shows the following details:

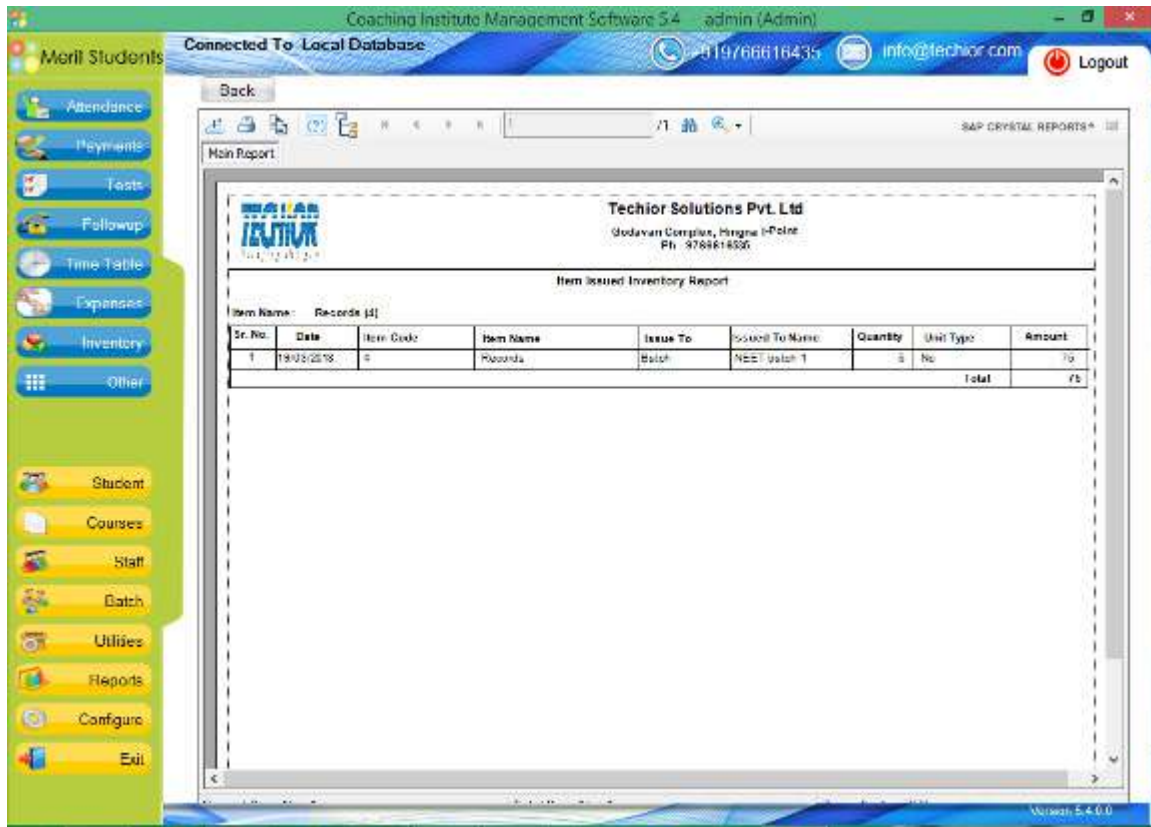
Techior Solutions Pvt. Ltd.
Godavari Complex, Hingne i-Point
Ph - 9766616036

Date Wise Item Issued Report
From: 15/02/2018 To: 15/02/2018

Sl. No.	Date	Item Code	Item Name	Issued To	Issued To Name	Quantity	Unit Type	Amount
1	15/02/2018	1	Page	Student	Vijul Gupta	1	No	30
2	15/02/2018	2	Module	Student	Ram Singhania	1	No	10
3	15/02/2018	4	Records	Batch	NEET batch 1	2	No	75
Total								115

Item wise Issued Report:

This report gives an information about the items which have been issued to student, staff or batch. Select the item name and click on “View” to view the report.

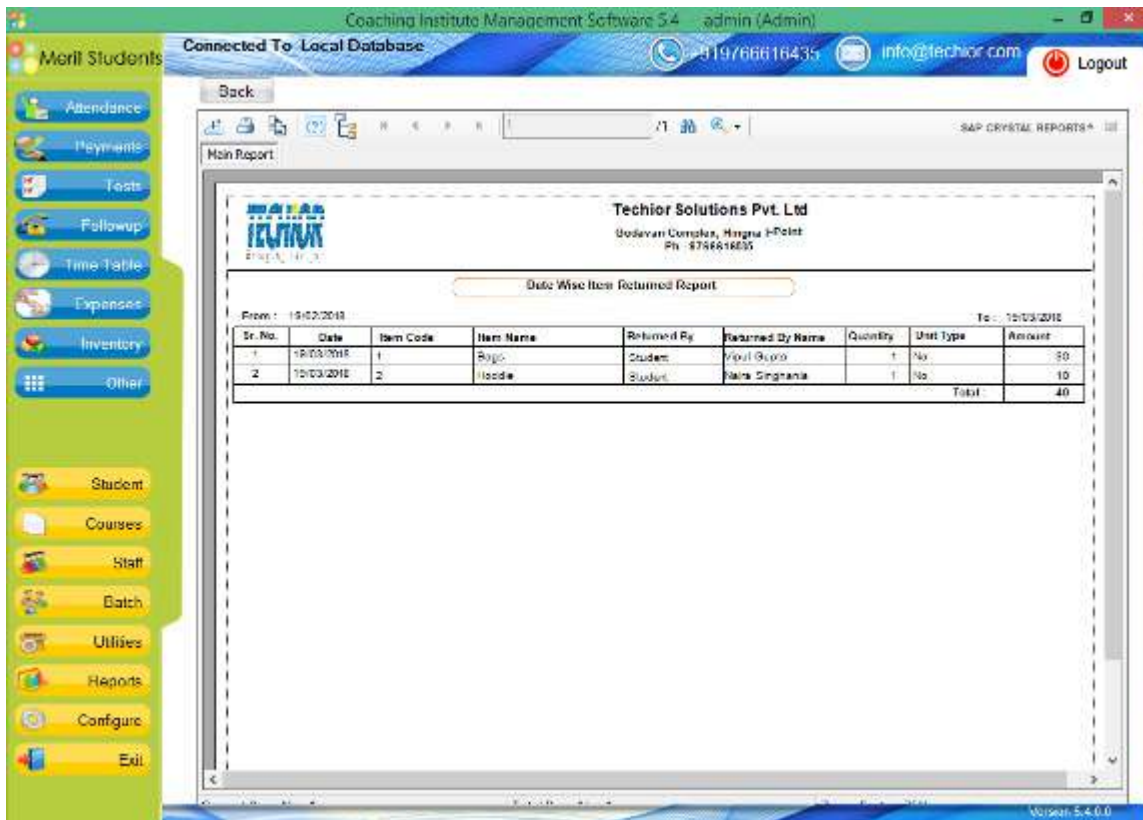


The screenshot displays the 'Item Issued Inventory Report' within the Techior Coaching Institute Management Software 5.4. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, and Other. The main report area shows the company name 'Techior Solutions Pvt. Ltd.' and a table with columns for Sr. No., Date, Item Code, Item Name, Issue To, Issued To Name, Quantity, Unit Type, and Amount. The table contains one record for 'Records' issued to 'Batch' on '19/03/2018' with a quantity of '5' and a total amount of 'Rs'. The status bar at the bottom indicates 'Version: 5.4.0.0'.

Sr. No.	Date	Item Code	Item Name	Issue To	Issued To Name	Quantity	Unit Type	Amount
1	19/03/2018	5	Records	Batch	Next batch 1	5	No	Rs
Total								Rs

Date wise Returned Report:

This report gives a list of the items which has been taken returned from students, staff or batch within a specified range of dates. Select the “From Date” and the “To Date” and click on “View” to view the report.



The screenshot displays the 'Date Wise Item Returned Report' within the Techior Coaching Institute Management Software S4. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, and Other. The main report area shows the following details:

Techior Solutions Pvt. Ltd.
Boderan Complex, Mangra H-Point
Ph: 9756616635

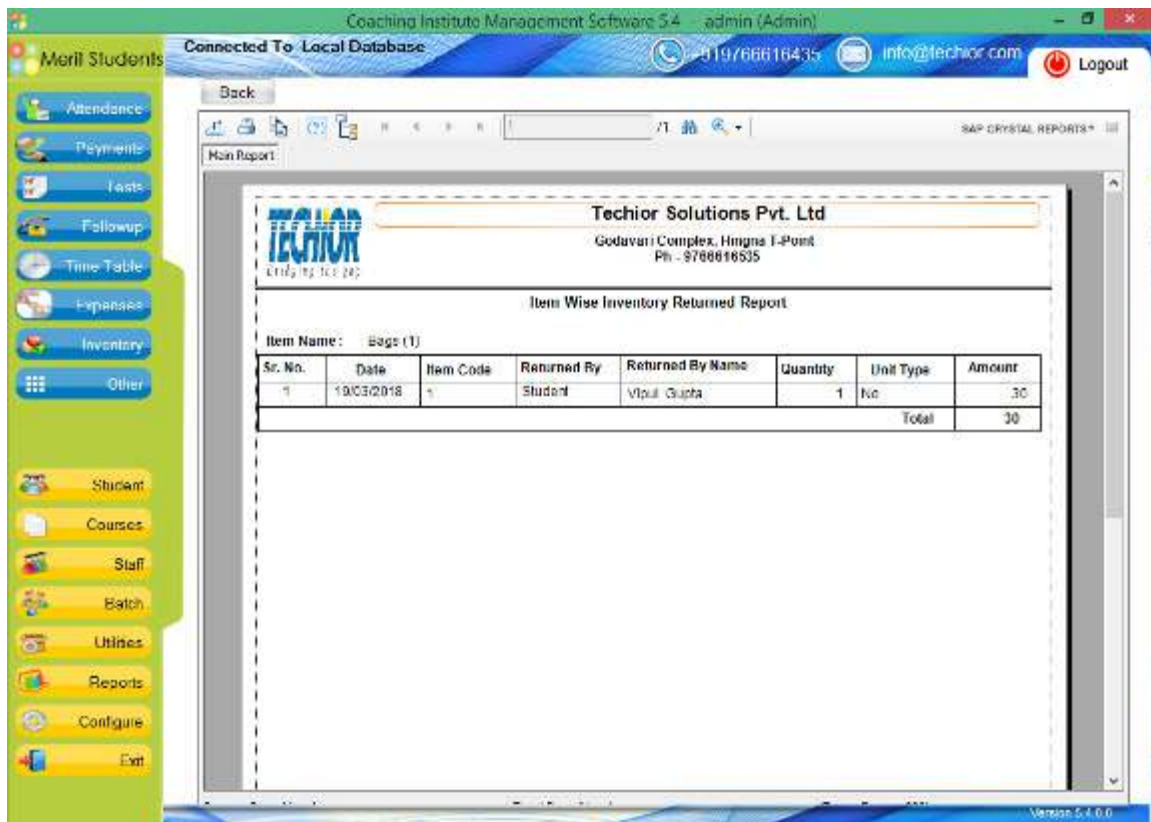
Date Wise Item Returned Report

From: 19/02/2018 To: 12/03/2018

Sr. No.	Date	Item Code	Item Name	Returned By	Returned By Name	Quantity	Unit Type	Amount
1	19/03/2018	1	Baggy	Student	Yash Gupta	1	No	50
2	10/03/2018	2	Hoodie	Student	Naina Singhania	1	No	10
Total:								40

Items wise Returned Report:

This report gives an information about the items which have been taken returned from student, staff or batch. Select the item name and click on “View” to view the report.

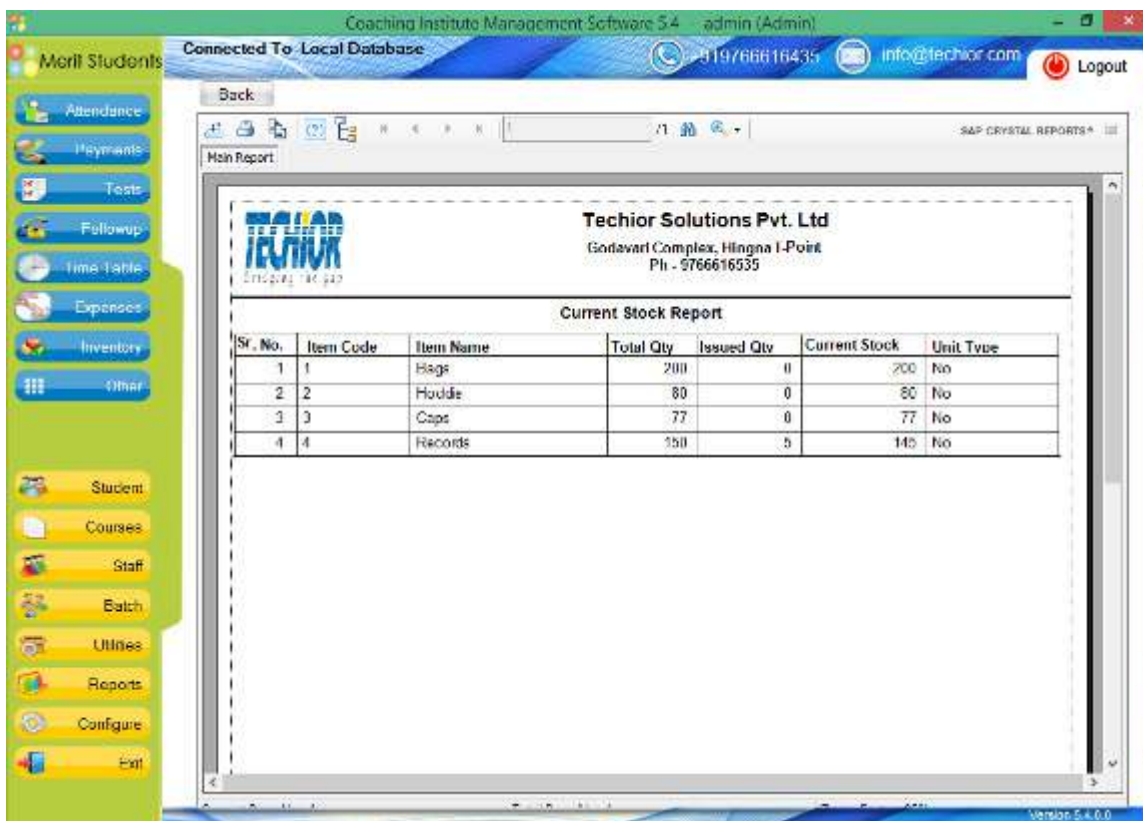


The screenshot displays the 'Merit Students' software interface. The top bar shows 'Coaching Institute Management Software 5.4' and 'admin (Admin)'. The left sidebar contains various menu items: Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, Other, Student, Courses, Staff, Batch, Utilities, Reports, Configure, and Exit. The main window displays the 'Item Wise Inventory Returned Report' for 'Bags (1)'. The report includes a table with columns: Sr. No., Date, Item Code, Returned By, Returned By Name, Quantity, Unit Type, and Amount. The data shows one entry for '19/03/2018' with a quantity of 1 and an amount of 30. A 'Total' row shows an amount of 30. The report is generated by 'Techior Solutions Pvt. Ltd.' and is titled 'Item Wise Inventory Returned Report'.

Sr. No.	Date	Item Code	Returned By	Returned By Name	Quantity	Unit Type	Amount
1	19/03/2018	1	Student	Vibul Gupta	1	No	30
Total							30

Current stock Report:

This report gives an information about the current stock of the items available. Select the item name and click on “View” to view the report. You can also view report for all the items currently present in stock.



The screenshot displays the 'Current Stock Report' within the Techior Coaching Institute Management Software 5.4. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, Inventory, and Other. The main report area shows the following details:

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna I-Point
Ph - 9766616435

Current Stock Report

Sr. No.	Item Code	Item Name	Total Qty	Issued Qty	Current Stock	Unit Type
1	1	Bags	200	0	200	No
2	2	Hoodie	80	0	80	No
3	3	Caps	77	0	77	No
4	4	Records	150	5	145	No

Other Reports:

The following reports are available in the other reports.

Issue Item Reports:

1. **Date wise Items Issued Report:** This report gives a list of the items which have been issued to students within a specified range of dates. Select the “From Date” and the “To Date” and click on “View” to view the report

Coaching Institute Management System 4.6 - admin (Admin)
Connected To Local Database

Back

Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Date Wise Items Issued Report

From: 14-Jun-2013 To: 14-Jun-2014

Sl.No.	Student Name	Item Name	Issue Date	Issued By	Issue Quantity	Remarks
1	Aniket Mishra	Sport kit	21-Feb-2014	admin	1	
2	Anuja	books	27-Feb-2014	admin	1	
3	Ajun Naik	Bags	27-Feb-2014	admin	1	
4	Jivika Rai	Bags	27-Feb-2014	admin	1	
5	Aniket Mishra	Bags	28-Feb-2014	admin	1	
6	Aniket Mishra	Reference books	28-Feb-2014	admin	1	
Total :					6.00	

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%


2. Item wise Issued Report: This report helps us to keep track of how many numbers of a particular item have been issued to students and also to whom. Select the “Item name”, the “From Date” and the “To Date” and click on “View” to view the report.

Coaching Institute Management System 4.6 - admin (Admin)
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Merit Students

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Main Report

 **Techior Solutions Pvt. Ltd**
Godavari Complex, Hingna 1 Point
Ph - 9768616535

Item Wise Issued Report

Item Name : Bags
Total Items Issued : 3 From : 14-Jun-2013 To : 14-Jun-2014

Sr.No.	Student Name	Issue Date	Issued By	Issue Quantity	Remarks
1	Arjun Nak	27-Feb-2014	admin	1	
2	Jivika Rai	27-Feb-2014	admin	1	
3	Aniket Mishra	28-Feb-2014	admin	1	
Total :				3.00	

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

3. Student wise Items Issued Report: This report can be used to see the list of items which have been issued to a particular student. Select the name of the student, and click on “View” to see the report.

Coaching Institute Management System 4.6 - admin (Admin)
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Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Student Wise Items Issued Report

Student Name : Aniket Harish Mishra

Sr.No.	Item	Issue Date	Issue Quantity	Remarks
1	Sport kit	21 Feb 2014	1	
2	Bags	28 Feb 2014	1	
3	Reference books	28 Feb 2014	1	
Total :			3.00	

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

SMS Log

All the messages sent to the students (Related with Birthday wish, payment reminder, Attendance, Outstanding payment, test marks) can be seen in SMS log.

Click on SMS log on left side, select the date range & click on go will produce the SMS log as shown below.

Coaching Institute Management System 5.0 - admin (Admin)

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Main Report

Techior Solutions Pvt. Ltd
Godevari Complex, Hingna T. Point
Ph - 9766616535

SMS Log From: 14-Jun-2013 To: 14-Jun-2014

Sr. No	SMS To:	Contact No.	Date Time	SMS Type	SMS Mode
1	Nitish Sunil Devgan	9695555555	07-Jun-2014 11:36 am	Attendance	BULK
SMS : This is just for your information that Nitish Sunil Devgan did not attend class today at Techior Solutions Pvt. Ltd.					
2	Arun Milind Naik	978977787878	07-Jun-2014 11:36 am	Attendance	BULK
SMS : This is just for your information that Arun Milind Naik did not attend class today at Techior Solutions Pvt. Ltd.					
3	Anuja	967979797907	07-Jun-2014 11:36 am	Attendance	BULK
SMS : This is just for your information that Anuja did not attend class today at Techior Solutions Pvt. Ltd.					
4	Aniket Harish Mishra	09695879588	07-Jun-2014 11:36 am	Attendance	BULK
SMS : This is just for your information that Aniket Harish Mishra did not attend class today at Techior Solutions Pvt. Ltd.					
5	Ravi	79779777809	07-Jun-2014 11:36 am	Attendance	BULK
SMS : This is just for your information that Ravi did not attend class today at Techior Solutions Pvt. Ltd.					
6	Rahul	969555555505	28-Feb-2014 10:40 am	Message	BULK
SMS : Classes are starting soon, please contact the institute for further information.					
7	Anuja	967979797907	28-Feb-2014 10:40 am	Message	BULK
SMS : Classes are starting soon, please contact the institute for further information.					
8	Aniket Harish Mishra	09695879588	28-Feb-2014 10:40 am	Message	BULK
SMS : Classes are starting soon, please contact the institute for further information.					

Current Page No: 1 Total Page No: 1+ Zoom Factor: 100%

Enquiry Source Report

This report is used to keep the record of the students those who are approached by different sources. On the enquiry form as the student select "Where did you hear about us" & select any source, this information will help to generate the report.

Coaching Institute Management System 4.6 - admin (Admin)
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Main Report

Techlor Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph : 9766616335

Enquiry Source
From: 14-Jun-2013 To: 14-Jun-2014

Enquiry Source	Counts	Registered
ADVERTISEMENT	2	1
FRIEND	2	2
HOARDING	1	1
INTERNET	2	2
Total :	7	6

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Document Reports: This report is used to keep the record of the various type of documents submitted or not submitted by the students. The report can be generated for a batch, for a student or date wise.

Documents submitted report:

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Merit Students

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Main Report

Techlor Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

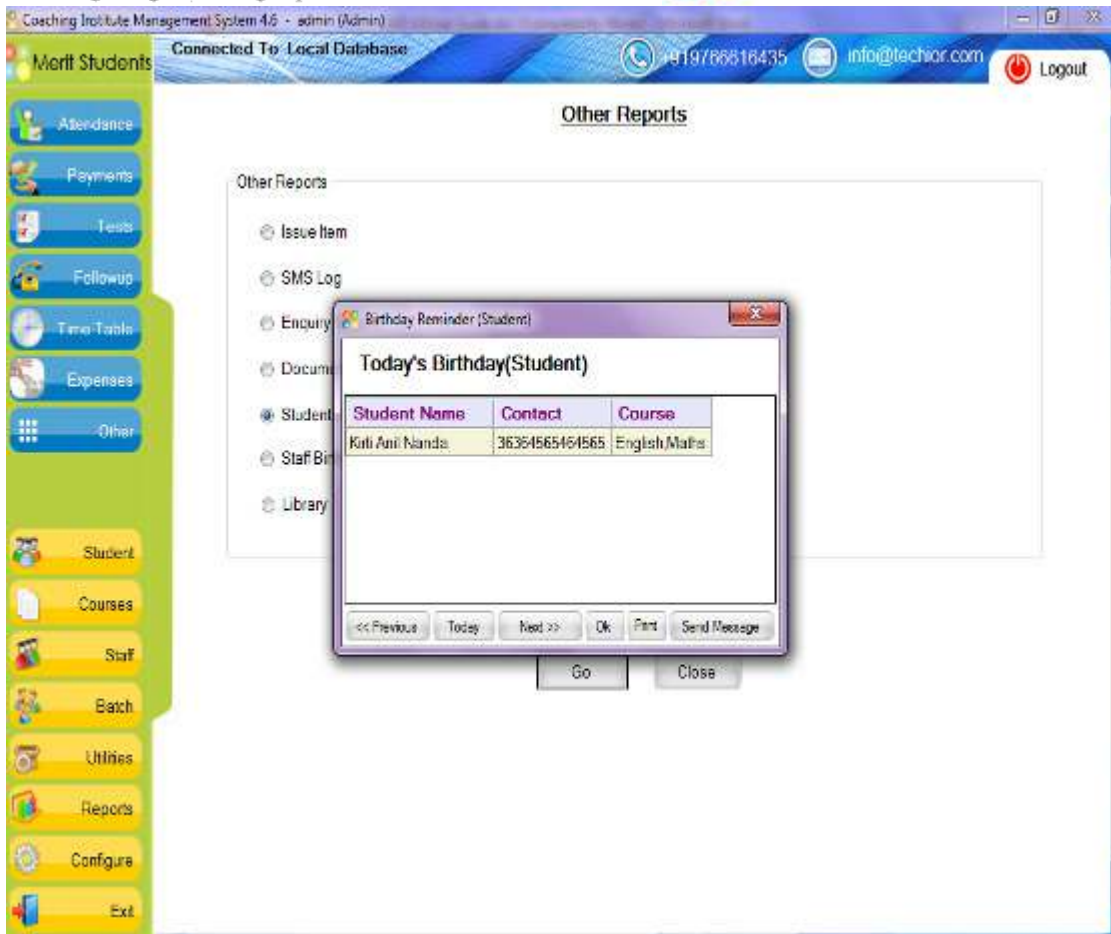
Documents Submitted

Student Name	Document Type	Submission Date
Aniket Harish Mishra	1. Address proof	01-Feb-2014
	2. Leaving certificate	01-Feb-2014
	3. Marksheet	01-Feb-2014
Anupa	1. Address proof	03-Feb-2014
	2. Leaving certificate	03-Feb-2014
Arjun Milind Naik	1. Address proof	04-Feb-2014
Daisy John Jackson	1. Address proof	03-Feb-2014
	2. Marksheet	03-Feb-2014
Jivika Rajeev Rai	1. Leaving certificate	04-Feb-2014
	2. Marksheet	04-Feb-2014

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

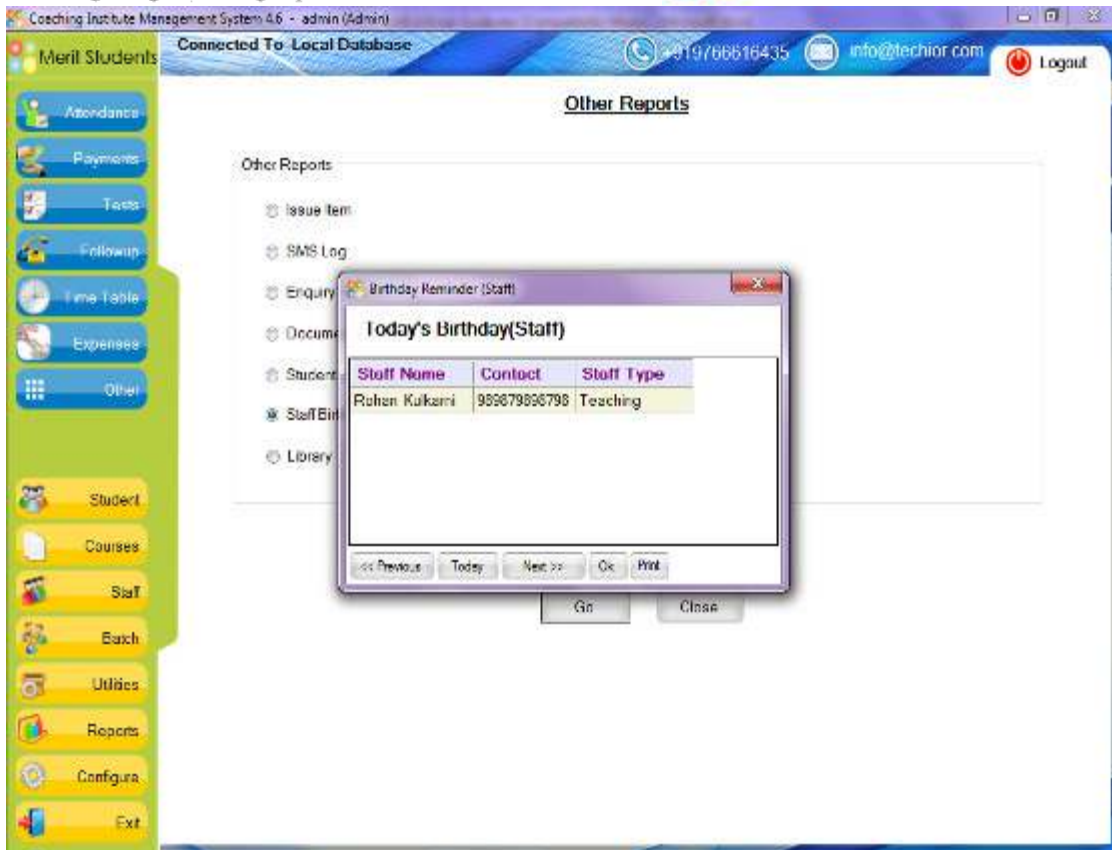
Student Birthday:

Here select the student birthday reminder & click on go, it shows the pop up reminder for student birthday.



Staff Birthday:

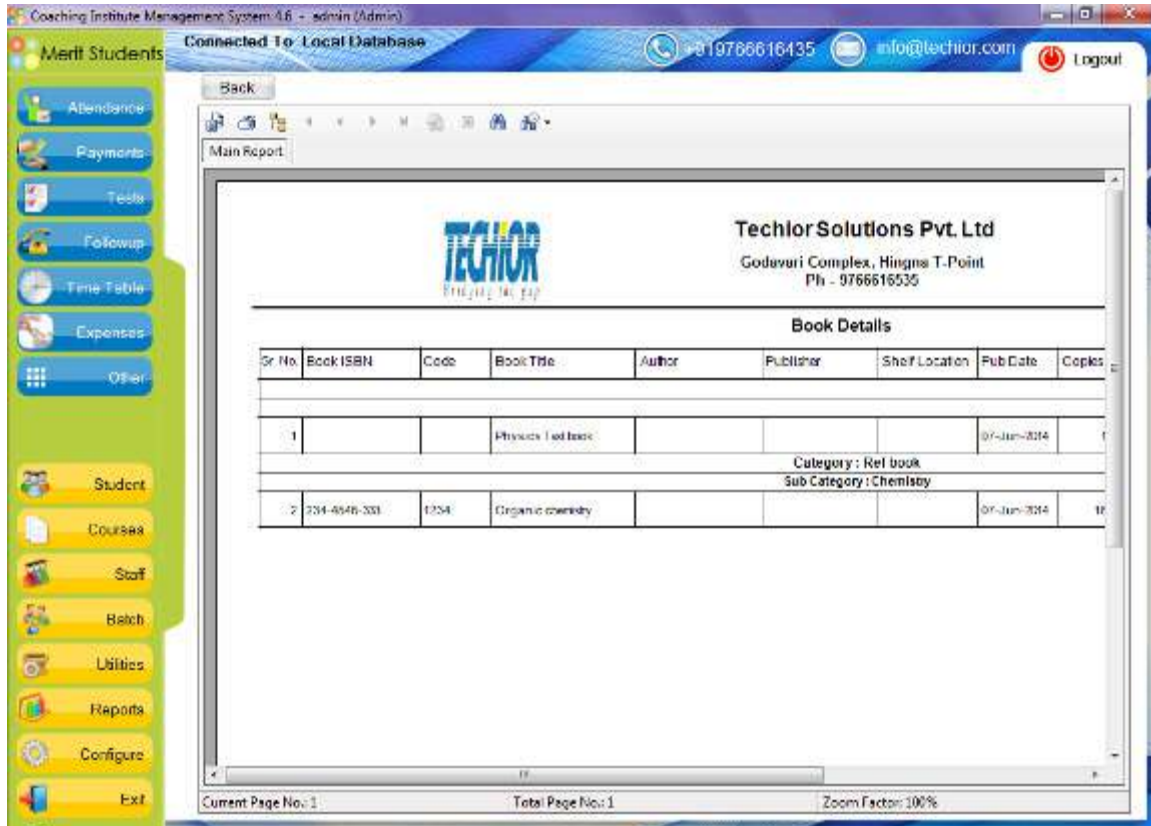
Here select the staff birthday reminder & click on go, it shows the pop up reminder for staff birthday.



Library Report:

This report is used to keep the record of the various type of books available along with the details of the different types of books.

Book details:



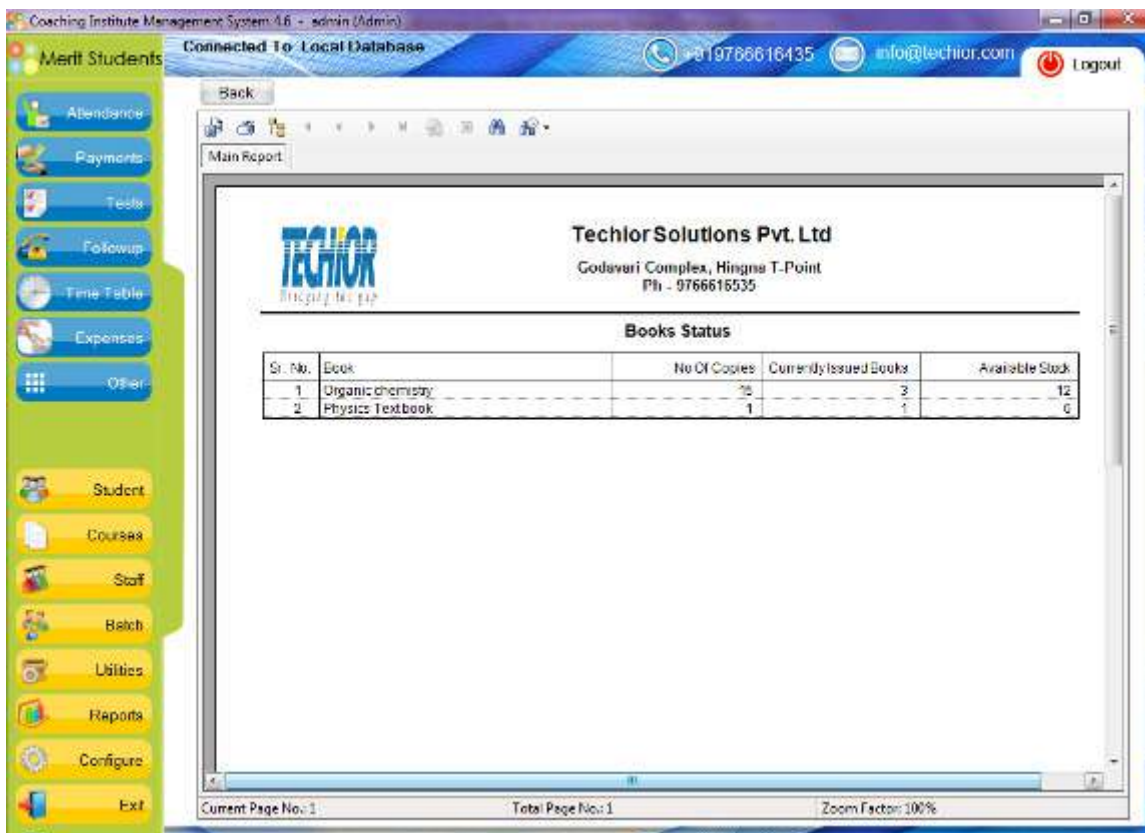
The screenshot shows the 'Main Report' window of the Techior Coaching Institute Management System 4.6. The interface includes a sidebar with navigation options like Attendance, Payments, Tests, Followup, Time Table, Expenses, and Other. The main content area displays the 'Book Details' report for Techlor Solutions Pvt. Ltd. The report includes a table with columns for Sr No, Book ISBN, Code, Book Title, Author, Publisher, Shelf Location, Pub Date, and Copies. Two books are listed: 'Physics 11ed book' and 'Organic chemistry'. The report also shows the category 'Ref book' and sub-category 'Chemistry'.

Sr No	Book ISBN	Code	Book Title	Author	Publisher	Shelf Location	Pub Date	Copies
1			Physics 11ed book				07-Jun-2014	1
Category : Ref book Sub Category : Chemistry								
2	934-8848-203	1234	Organic chemistry				07-Jun-2014	10

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Book Status:

This report is used to keep the record of the various type of books Issued & number of books in stock.



Coaching Institute Management System 4.6 - admin (Admin)

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Main Report

Techlor Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Books Status

Sr. No.	Book	No Of Copies	Currently Issued Books	Available Stock
1	Organic chemistry	15	3	12
2	Physics Textbook	1	1	0

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

Issued & Returned books:

This report is used to keep the record of the various type of books Issued & returned by student & staff.

Coaching Institute Management System 4.6 - admin (Admin)

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Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T.Point
Ph - 9766616535

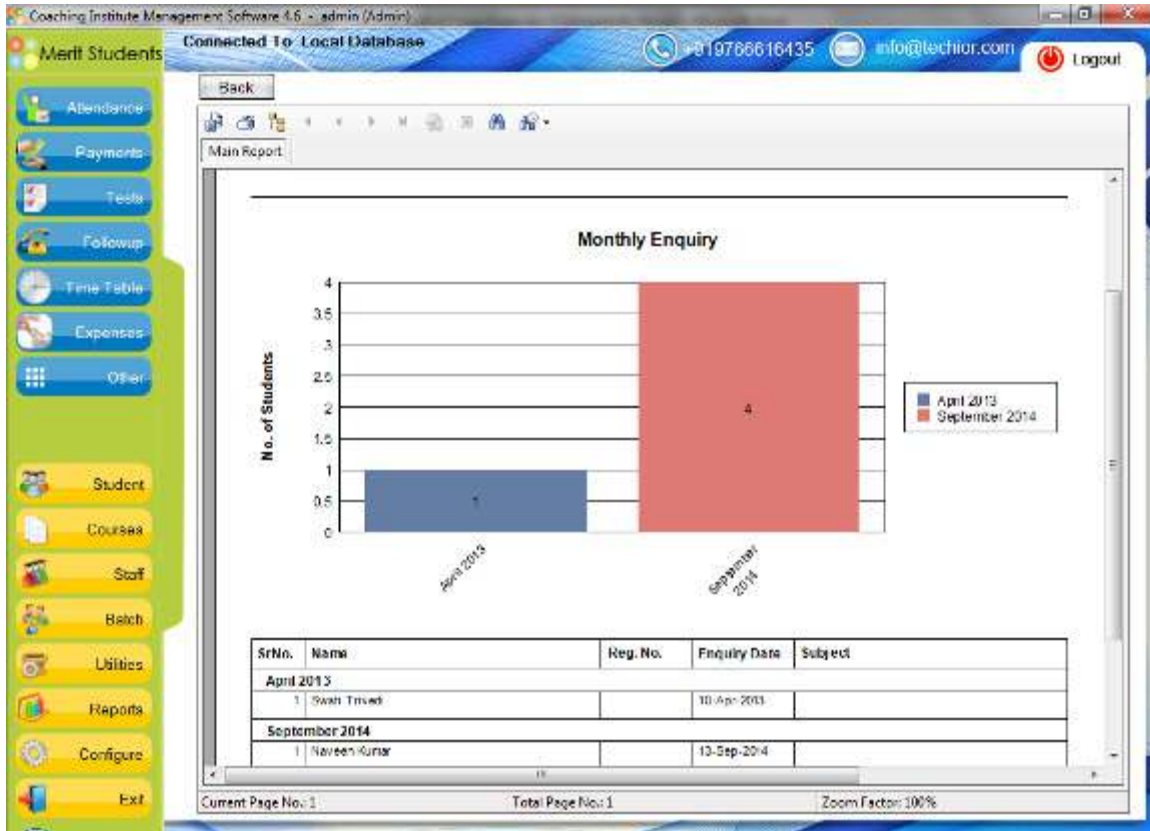
Issued And Returned Books

Name	Book	Issue Date	Due Date	Return Date
Student				
Adjun Mhind Nalk	1 Organic chemistry	14-Jun-2014	21-Jun-2014	14-Jun-2014
Jurica Rajawar Ra	1 Organic chemistry	14-Jun-2014	21-Jun-2014	14-Jun-2014
Kriti Anil Nanda	1 Organic chemistry	07-Jun-2014	14-Jun-2014	07-Jun-2014
Ravi	1 Organic chemistry	14-Jun-2014	21-Jun-2014	
Staff				
Tarika	1 Physics Tod book	14-Jun-2014	21-Jun-2014	

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%

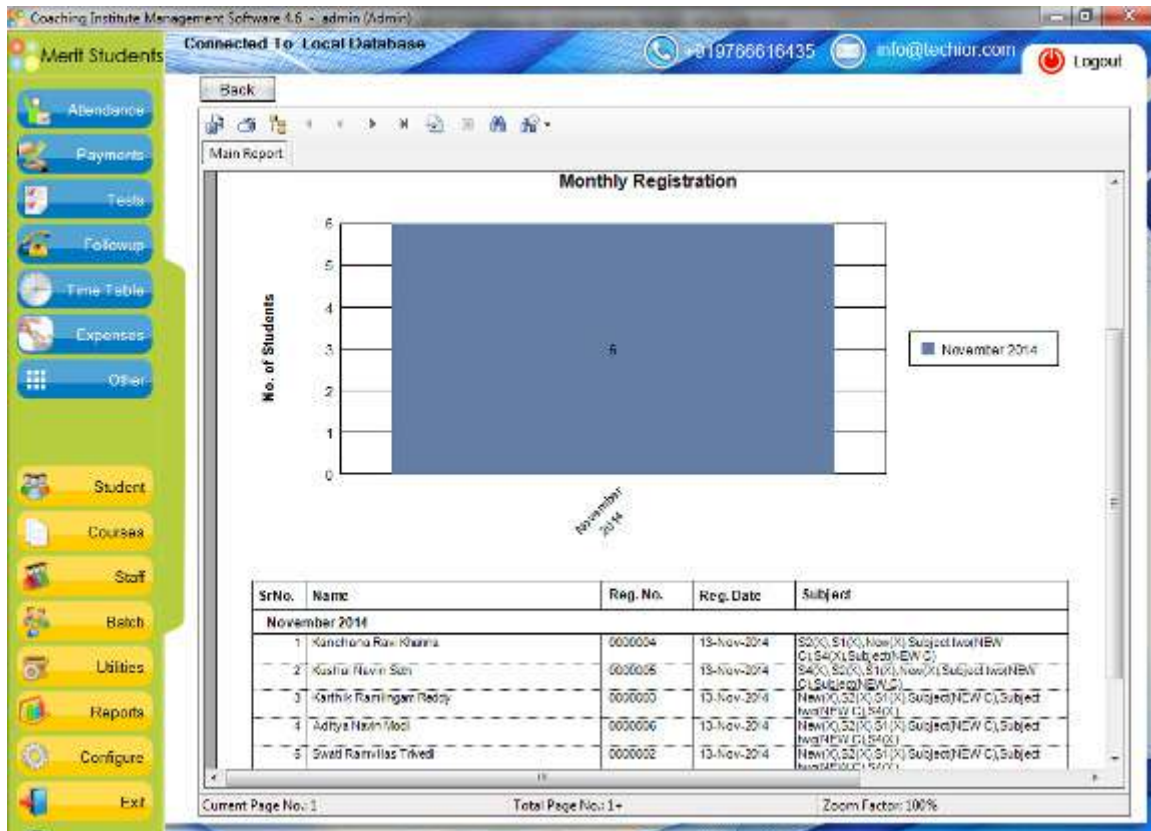
Date wise enquiry:

Here the report will be generated for the enquiries between particular date range, monthly or weekly.



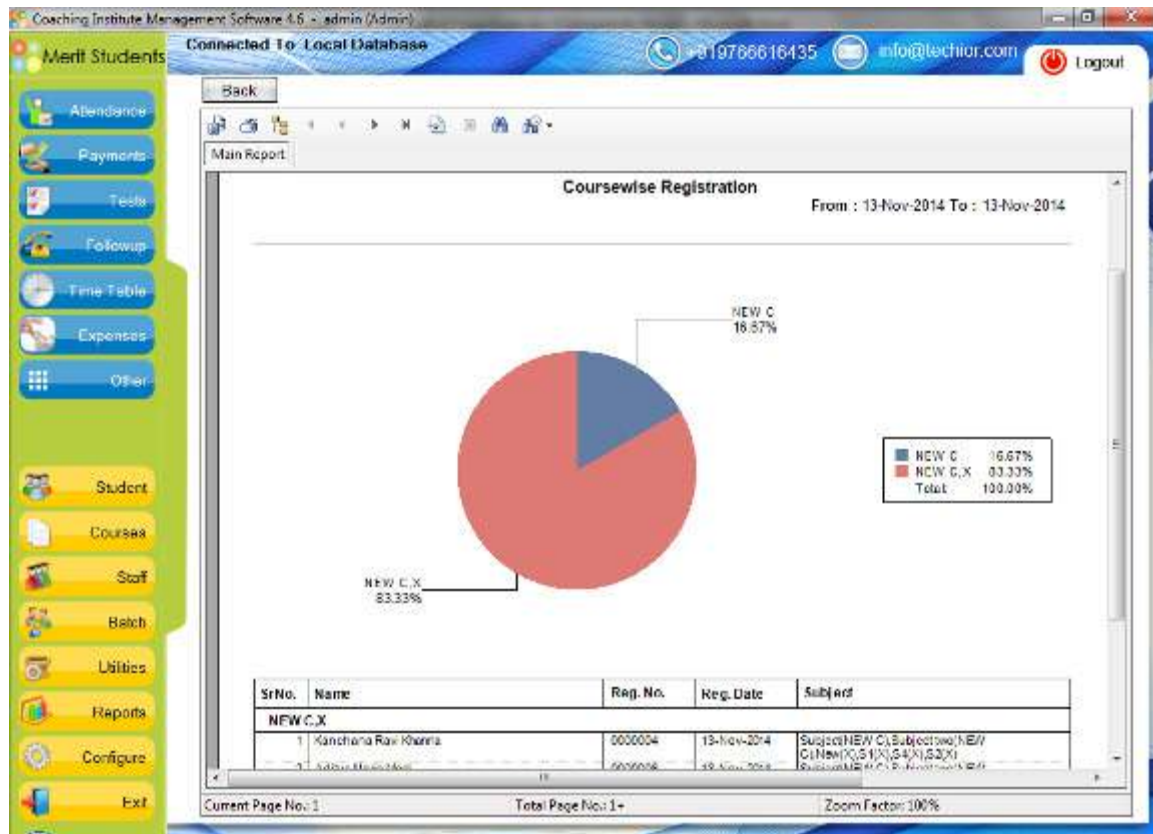
Date wise registrations:

Here the report will be generated for date wise registrations.



Course wise registration:

Report will be generated for course wise registrations,
Give date range & click on generate report.



Enquiry to Registrations:

Report will be generated showing the ratio of enquiries converted to registrations.

Coaching Institute Management Software 4.7 - admin (Admin)

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Main Report

Techior Solutions Pvt. Ltd
Godavari Complex, Hingna T-Point
Ph - 9766616535

Enquiry / Registration
From: 01-Jan-2013 To: 13-Nov-2014

Total Enquiry	Total Registered	Enquiry Converted To Registration	Direct Registered
7	11	2	9

Current Page No: 1 Total Page No: 1 Zoom Factor: 100%