Extreme Informatics

◆ Software Development
◆ Website Designing
◆ OutSourcing
◆ HR Consulting

(An ISO 9001 : 2015 & MSME Certified Company)   www.extremeinfo.in

Fess Management System

Fee management software module includes features like Fee Collection – Full/Partial, on-line or though bank with the carry-on facility and discount and advance adjustment. Accounting management software module includes Installment Pattern (Monthly, quarterly, Semester Wise), Configurable fee structure for various heads, Tuition /Transport / Hostel / Laboratory / Caution Money, Scholarship demand list etc.

The Main Features of this application are:

❖ Generate refund entry list and demand for scholarship.
❖ Adjustment of Scholarship.
❖ SMS Feature for Fees due date, paid and outstanding fee amount.
❖ View the status of Fees Paid & outstanding dues of Parents/Students/Teachers.
❖ Fee Collection – Full/Partial on-line or though bank with the carry-on facility and discount and advance adjustment.

Create User:

Admin can create the New Users by giving new User **ID**, **Password**. After Successful creation of the New User admin can issue the New User ID and Password to particular user, by using these details user can access the application.

Change Password:

By using this option user can Change the password by user, who was logged in to the application. In which user can reset his/her new password by giving old and new passwords.

Select Academic Year:

By using this option user can Select Academic Year for which particular academic year user is doing transaction like 2012-2013, 213-2014 etc.

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Regd. & Corp. Office: #3-2-375/1, "Sree Lalitha Sai Sadan", Kachiguda,Hyderabad - 500 027.
Email : nagender@extremeinfo.in , Mobile : 98488 97049, 95533 44344
EIPL Software Solutions : EIMS, Payroll, Accounts, SIMS, Fees, Hostel, MOM, Retail, QIMS, TIMS

Lock Database:

By using this option user can lock the data-base by specifying lock date. After locking the database user cannot perform any transactions on database below specified lock date.

Transactions:

Fee Category:

These can be used to collect different fees like Scholl fee hostel fee, scholarship fee, Library fee, Transport fee etc.

Fees Payment:

By using this form User can maintain fee payment details and generate every transaction have a unique transaction id.

Fee Dues:

These can be used to track the fee dues information.

Receipt:

These can be used to maintain the receipt details for an organization. Which means what are the grants received from different sectors.

Transfer Entries:

These forms can be used to transfer vouchers from one head to another head for internal transactions purpose.

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Reports:

The following reports will be generated from the application

- Dues report
- Dues Class wise and over all fee receipt
- Fee Collection day wise and over all reports
- Category wise report generation
- Receipt and payment reports
- Cash book

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