



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : http://www.hbtu.ac.in, Email : vc@hbtu.ac.in

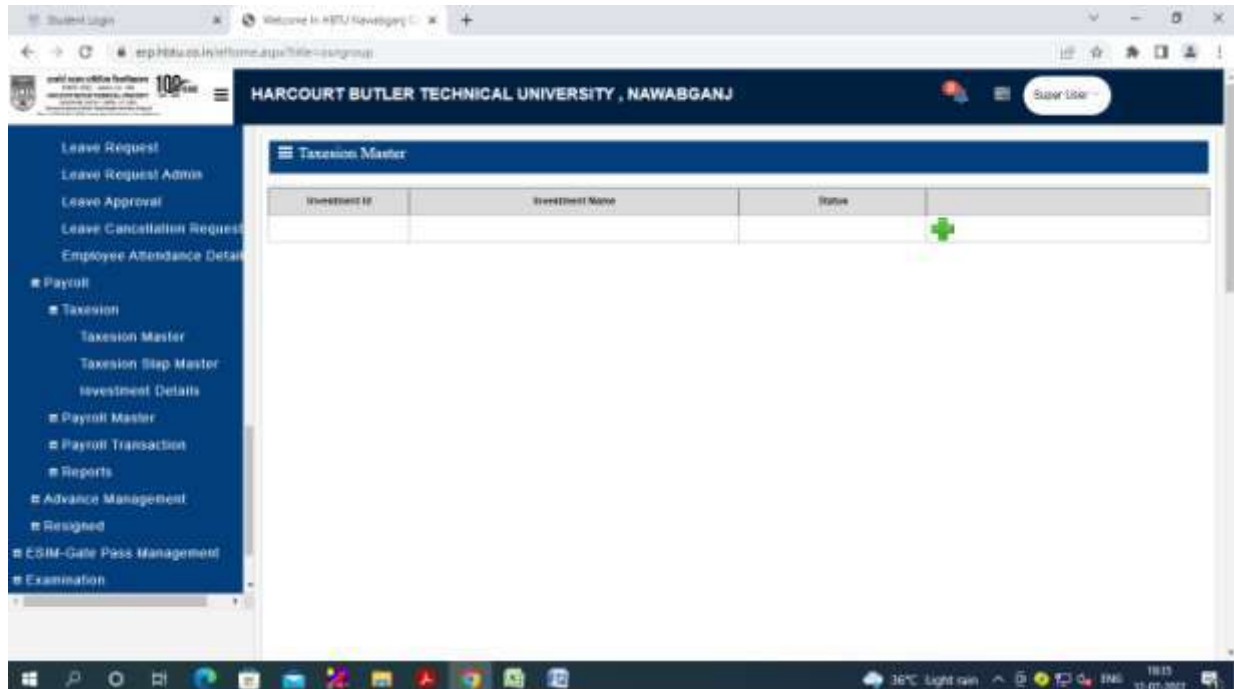


## E-GOVERNANCE OF ACCOUNT (Screen Shot)

- A. Taxation
- B. Payroll master
- C. Payroll TransactionReports

### A. Taxation

- (i). Taxation Master
  - (ii). Taxation Slap
  - (iii). MasterInvestment Details
- 
- (i) Taxation Master





(ii) Taxation Slap Master

The screenshot shows the 'Taxation Slap Master' interface. The left sidebar contains a navigation menu with categories like Leave Request, Payroll, and Taxation. The main content area features a table with the following headers: 'Slap Id', 'Tax Slap From', 'Tax Slap To', 'Percentage', and 'Tax Type'. A green plus sign is visible in the bottom right corner of the table, indicating an 'Add' button. The browser address bar shows 'erp.hbtu.ac.in/home.aspx?file=taxgroup'.

(iii) Investment Details

The screenshot shows the 'Investment Details' interface. A dropdown menu for 'Department' is open, displaying a list of departments including ACADEMIC, ACCOUNTS, ADM, ADMN, BSC I, BIO-CHEMICAL ENGINEERING, CENTRAL WORKSHOP, CHEMICAL ENGINEERING, CHEMISTRY, CIVIL ENGINEERING, CM, COE, COMPUTER SCIENCE & ENGINEERING, CSA, DB, DEAN, DSW, EC, and ELECTRICAL ENGINEERING. A watermark 'Soft No Data Available' is overlaid on the main content area. The browser address bar shows 'erp.hbtu.ac.in/home.aspx?file=taxgroup'.



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## B. Payroll Master

- (i). PF & ESI Setting
- (ii). Payment Mode

- (i) PF & ESI Setting

The screenshot shows the 'PF' (Provident Fund) settings page. The left sidebar contains a navigation menu with options like 'Leave Request', 'Taxation', 'Payroll Master', and 'PF & ESI Setting'. The main content area is titled 'PF and ESI Setting Detail' and contains the following fields:

- Title :** PF / ESI
- W.E.S. Date :** (Date in DD-MM-YYYY format)
- Defective Upd :** (Please Enter Amount)
- Employee Contribution :** (Please Enter Amount)
- Employee Contribution :** (Please Enter Amount)

A 'Submit' button is located at the bottom of the form. The right side of the page shows a message: 'No Data Found'.

- (ii) Payment Mode

The screenshot shows the 'Payment Mode' form. The left sidebar is the same as in the previous screenshot. The main content area is titled 'Payment Mode' and contains the following fields:

- Department :** (Dropdown menu with '--Select--' selected)
- Employee :** (Text input field with a search icon)

'Submit' and 'Reset' buttons are located at the bottom of the form.



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## C. Payroll Transaction

- (i). Time Management
- (ii). Calculate Attendance
- (iii). Generate Payroll
- (iv). Process Payroll
- (v). Pay Slip
- (vi). Pay Slip Admin

### (i) Time Management

- a) Date
- b) Hour
- c) Minute
- d) Type
- e) Reason Behind Time Changing

The screenshot shows a web browser window displaying the Harcourt Butler Technical University, Nawabganj portal. The main content area is titled 'Time Management' and contains a form with the following fields:

- Date \* (text input)
- Hour \* (dropdown menu)
- Minute \* (dropdown menu)
- Type \* (dropdown menu)
- Reason Behind Time Changing \* (text area)

Below the form, there are 'Submit' and 'Reset' buttons. A red error message 'Please check the Date' is visible below the Reason Behind Time Changing field. The left sidebar menu is expanded to show the 'Time Management' option under the 'Payroll Transaction' category.

### (ii) Reports

- ✓ Paid Days Details
- ✓ Leave Debit Credit Details
- ✓ Reports
- ✓ Paid Days Admin
- ✓ Leave Credit Debit Reports
- ✓ Pending Leave Reports



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- ✓ Month wise Allowance / Deduction
- ✓ Month Wise LWP Reports
- ✓ Employee Tax Summary
- ✓ Employee PF Summary

## Reports

## Employee Tax Summary



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The screenshot shows the 'Employee Tax Summary' page in the HRMS system. The page title is 'HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ'. The left sidebar contains a menu with options like 'Process Payroll', 'Pay Slip', 'Reports', 'Paid Days Details', 'Leave Debit Credit Details', 'Reports', 'Paid Days Admin', 'Leave Debit Credit Report', 'Pending Leave Report', 'Monthwise Attendance / Deduct', 'Monthwise LWP Report', 'Employee Tax Summary', and 'Employee PF Summary'. The main content area has a 'Department' dropdown menu set to 'All Department' and a 'Print' button. Below this is a table with columns for 'EmpCode', 'Name', 'Monthly', 'Quarterly', 'Half Yearly', and 'Yearly'. Each of these columns is further divided into 'Salary', 'Tax', and 'SCH' (Social Security Contribution) with a 'Total' column for each. A 'Total' row is visible at the bottom of the table.

## Employee PF Summary

The screenshot shows the 'Employee PF Summary' page in the HRMS system. The page title is 'HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ'. The left sidebar contains a menu with options like 'Process Payroll', 'Pay Slip', 'Pay Slip Admin', 'Reports', 'Paid Days Details', 'Leave Debit Credit Details', 'Reports', 'Paid Days Admin', 'Leave Debit Credit Report', 'Pending Leave Report', 'Monthwise Attendance / Deduct', 'Monthwise LWP Report', 'Employee Tax Summary', and 'Employee PF Summary'. The main content area has a 'Department' dropdown menu open, showing a list of departments including 'ACADEMIC', 'ACCOUNTS', 'ADM', 'ADMN', 'BEFT', 'BIO-CHEMICAL ENGINEERING', 'CENTRAL WORKSHOP', 'CHEMICAL ENGINEERING', 'CHEMISTRY', 'CIVIL ENGINEERING', 'CIV', 'COE', 'COMPUTER SCIENCE & ENGINEERING', 'CSA', 'DB', 'DEAN', 'DSW', 'EC', and 'ELECTRICAL ENGINEERING'. A 'Print' button is visible to the right of the dropdown menu.

## Logistics

- ✓ Stock Upload
- ✓ Master



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- ✓ Budget
- ✓ Indent
- ✓ Material Circulation
- ✓ RFQ
- ✓ Purchase Order Manager
- ✓ Receiving
- ✓ Damaged Goods Management
- ✓ Reports

## Master

- Item Type
- Item Category
- Item Specification
- Warehouse
- Storage Location
- Currency Master
- Tax
- Supplier Master
- Unit of Measurement
- Product Manager

## Item Type

The screenshot shows a web browser window displaying the Harcourt Butler Technical University, Nawabganj website. The main content area is titled "Item Type" and contains a form with two input fields: "Type Name\*" and "Short Name\*". Below the fields are three buttons: "Save" (blue), "Reset" (grey), and "Delete" (red). A left sidebar menu is visible, listing various system modules under "Master", including "Item Type", "Item Category", "Item Specification", "Warehouse", "Storage Location", "Currency Master", "Tax", "Supplier Master", "Unit Of Measurement", and "Product Manager".

## Item Category



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Type Name  
Short Name

The screenshot displays a web application interface for Harcourt Butler Technical University, NAWABGANJ. The page title is "HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ". The main content area shows a form titled "Item Type" with two input fields: "Type Name\*" and "Short Name\*". Below the fields are three buttons: "Save" (blue), "Reset" (grey), and "Delete" (red). A sidebar menu on the left lists various system modules: Visitor Entry Pass, Gate Pass CheckOut, Reports, Examination, Logistics, Master (with sub-items: Item Type, Item Category, Item Specification, Warehouse, Storage Location, Currency Master, Tax, Supplier Master, Unit Of Measurement, Product Manager), and Stock Upload. The browser address bar shows "erp.hbtu.ac.in/erpHome.aspx?title=ourgroup". The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date and time "11:03 AM 31/03/2022".





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## Item Specification

Product Type

Product Category

Product Specification

HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ

Item Specification

Product Type \*

Product Category \*

Product Specification \*

Product Type	Product Category	Product Specification
No record found		

## Warehouse

- Warehouse Name
- Short Name
- Address
- Building Name
- Building Short Name

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Warehouse

Warehouse Name \*

Short Name \*

Address \*

Building Name \*

Building Short Name \*



## Storage Location

The screenshot shows the 'Storage Location' form in the HBTU ERP system. The form is titled 'Storage Location' and is located in the 'Master' section of the left-hand navigation menu. The form contains the following fields:

- Warehouse\*
- Building Name\*
- Floor\*
- Room\*
- Alphabet\*

At the bottom of the form, there are three buttons: 'Save', 'Reset', and 'Delete'.

## Currency Master

- Currency Name
- Short Name
- GOC Rate
- Bank Rate
- Effective Date

The screenshot shows the 'Currency Master' form in the HBTU ERP system. The form is titled 'Currency Master' and is located in the 'Master' section of the left-hand navigation menu. The form contains the following fields:

- Currency Name\*
- Short Name\*
- GOC Rate\*
- Bank Rate\*
- Effective Date\*
- Set As Default

At the bottom of the form, there are three buttons: 'Save', 'Reset', and 'Delete'.



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## Tax (Vat Sat)

The screenshot shows a web browser window displaying the Harcourt Butler Technical University, Nawabganj website. The page title is "HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ". The main content area is titled "Tax" and contains the following form fields:

- VAT:
- SAT:
- Start Date:

Below the input fields are three buttons: "Save" (blue), "Reset" (black), and "Delete" (red). On the left side of the page, there is a navigation menu with the following items:

- Visitor Entry Pass
- Gate Pass CheckOut
- Reports
- Examination
- Logistics
- Master
  - Item Type
  - Item Category
  - Item Specification
  - Warehouse
  - Storage Location
  - Currency Master
  - Tax
  - Supplier Master
  - Unit Of Measurement
  - Product Manager
- Stock Upload

## Supplier Master

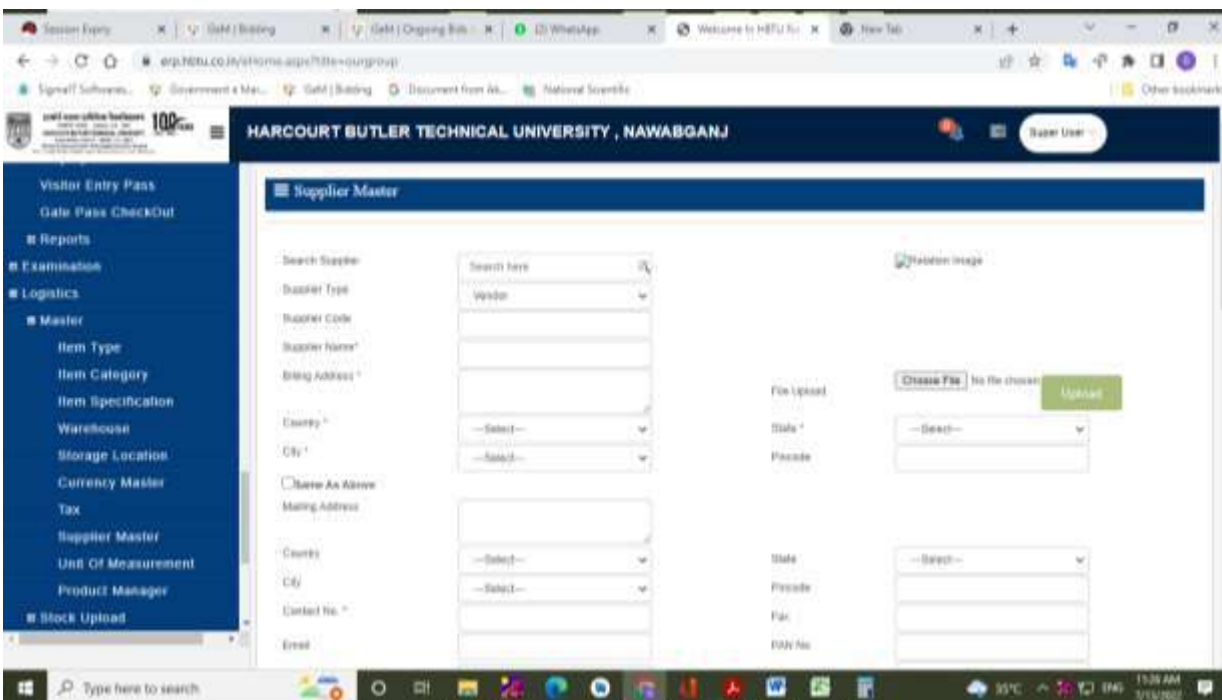
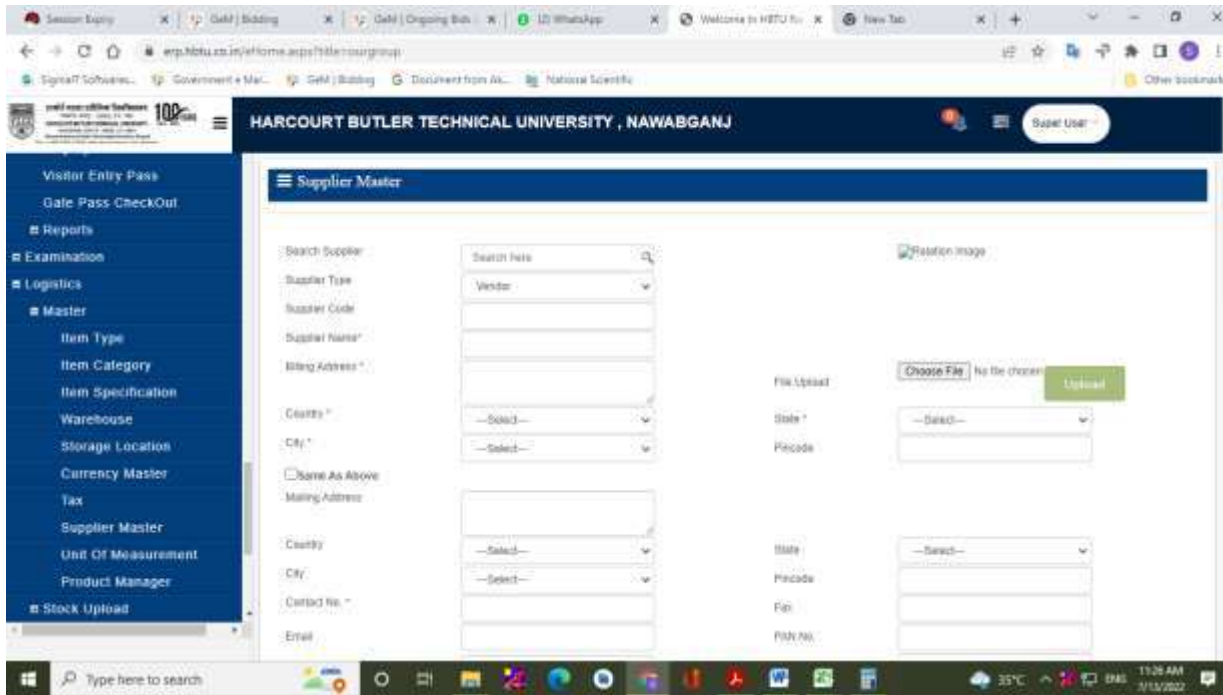
- Search Supplier
- Supplier Type
- Supplier Code
- Supplier Name



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## Unit of Measurement



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- Unit Name
- Primary Unit
- Conversion Factor
- Decimal Place

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Unit Of Measurement

Unit Name \*  Short Name \*

Primary Unit  Decimal Places

Conversion Factor

Unit Name	Short Name	Primary Unit	Conversion Factor	Decimal Places

## Product Manager

- Search Product
- Product Code
- Product Type
- Product Cat
- Product specification
- Product Consumption



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The screenshot displays a web browser window with the URL [erp.hbtu.ac.in/efHome.aspx?title=ourgroup](http://erp.hbtu.ac.in/efHome.aspx?title=ourgroup). The page header identifies the institution as HARCOURT BUTLER TECHNICAL UNIVERSITY, NAWABGANJ. A left-hand navigation menu lists various system modules: Examination, Logistics, Master (with sub-items: Item Type, Item Category, Item Specification, Warehouse, Storage Location, Currency Master, Tax, Supplier Master, Unit Of Measurement, Product Manager), Stock Upload, Budget, Invent, and Material Circulation/Issue/Retn. The main content area is titled 'Product Manager' and contains a form for adding or editing products. The form includes a 'Search Product' field, a 'Product Details' section with fields for Product Code, Product Name, Product Type, Product Cat, Product Specification, and Storage Location, and a 'Short Name' and 'Product Desc' section. A 'PO Desc' field and a 'Product Consumption' dropdown menu (set to 'Consumable') are also visible. The Windows taskbar at the bottom shows the system time as 11:21 AM on 3/13/2022.