Kaliyaganj Shri Ramkrishna Sevashram - Web-based Accounting Application Proposal

Ver 2.0

Project Introduction

Kaliyaganj Shri Ramkrishna Sevashram is a respected spiritual and social service organization rooted in the ideals of Sri Ramakrishna Paramahamsa, Sri Maa Sarada and Swami Vivekananda. Dedicated to humanitarian activities and spiritual upliftment, the Sevashram has been serving the community through various initiatives, including educational outreach, healthcare services, and charitable events.

To modernize its operations and outreach, the Sevashram is initiating the development of two key digital components:

- A Web-Based Accounting & Administration Application

These digital tools will not only enhance the organization's visibility and communication with devotees, donors, and beneficiaries but also streamline internal processes for greater transparency, efficiency, and accountability.

Project Objectives

1. Web-Based Accounting Application

- Develop a secure, role-based system for managing financial transactions, donations, and expenses.

- Automate bookkeeping and generate real-time financial reports.

- Maintain the donor database and automatically issue receipts.

- Enable audit-readiness and compliance with statutory requirements.

Expected Outcomes

- Strengthened engagement with a global community of well-wishers and donors.

- Digitally empowered management to support decision-making and operational clarity.

- Transparent financial system aligned with modern best practices for non-profits.

Detailed Scope Of Work Breakdown

Organization and its sub-heads:
- Main Sections
  - Temple
  - Sarada Samity
  - Library/ Book Stall
  - Medical (Free Health Care)
- School

Back-end/ Admin Modules:
- Roles & Permission module
  - User creation (username)
  - Menu-wise permission
- Member registration module **(Donor registration)**
  - Listing of member registrations from the front-end
  - Verification of the member and approval by the admin
  - Add / Edit Donor
  - Add the donation amount after verification of the payment screenshot shared
    - Uploading of the payment receipt/ screenshot to the donation
  - Donation listing with history based on a particular donor
  - Provision of adding a non-member donor name without account creation from the same family
  - Non-member donor bill generation
- Category Creation

- Main Section
- School

- Sub-category creation
  - Temple
  - Sarada Samity
  - Library/ Book Store
  - Free Medical Section
- Vendor List
  - Expense handling and tracking
- Expense Management
  - Expense Head Creation
  - Add/ Edit/ Delete Expense
  - Expense summary
- Income Management
  - Income Head Creation (As per the Pink receipt shared)
  - Add/ Edit/ Delete Income
  - Income summary
- School Management
  - Admission + Old Entry (Student Profile)
    - Add/ Edit/ Delete
  - Entry of Fees + Other collections (as per the receipt copy shared)
    - Discount on student fees calculation
  - Expenditure under different heads
  - Teacher & Other Staff Management
    - Add/ Edit/ Delete
    - Staff Salary Entry/ Update
- Reports
  - **Consolidated reports of the Main section & the School**
  - Individual section - Income and Expense report
  - Member-wise subscription/ donation report
  - Monthly reports under different heads

Technology

Sl. No.	Category Type	Software/ Component
1	Front End	PHP HTML CSS
2	Backend Development	CI/ Laravel
3	Database	MySQL
4	Hosting Server	Shared Hosting
5	Domain	To be provided

Time Estimation

Modules	Time (In Months)
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