Sub-budget heads---assigned to only one department—specific project

Budget-heads---assign to more than one department

Departments

Refunds(user\_id, training\_id, Training\_TP\_id, Training\_Feeding\_id, training\_Accomodation\_id)

Claim\_types(name:previous,present)

Claims(training\_id, claim\_type\_id, process\_status\_id)

Training\_venues(Name, Address)

TP\_types(name)

Training\_TP(TP\_type\_id, cost, date, description)

Training\_locations(Location)

Travel\_feeding(date, day, feeding\_period\_id, cost)

Feeding\_periods(name)

Travel\_accomodation(hotel\_name, no\_nights,extra\_ngihts, cost\_per\_night)

Training (Name, training\_venue\_id, Training\_locations\_id, training\_tp\_id, training\_feeding\_id, training\_accomodation\_id, user\_id, start\_date, expiry\_date, numbers\_day)

Budget\_heads(name, amount)

Sub\_budget\_head(name, buget\_head\_id, description)-- training is the only subheading that is clearly stated, is there any other budget subheads with clearly spelt out specifications, or all other budget\_subheads have only name and amount.

Sub\_budget\_head\_det(user\_id, date, sub\_budget\_head\_id, amount, dept\_id, contractor\_id)

Contractors(name, email, address)

users(name,email,email\_verified\_datetime,password, rememberToken, time)

password\_reset(email,token,created\_at)

roles(user\_id,role\_id)

expenditures(date, dept\_id,sub\_buget\_id,amount)

process\_status(status)

batches (item\_id, process\_status\_id)

borrows (sub\_bg\_frm\_id, sub\_bg\_to\_id, amount, date, description, process\_status\_id) —this means approving officer specifies from which subhead a given borrow request is funded with and that is stored in this time.

borrow\_request(dept\_id, amount, date, description, process\_status\_id)

items\_for\_approval(stages\_of\_ approval, item\_name: claims, borrows,sub\_budget head expenditures, refunds)

Performance(what is spent from allocated amount for a budget head)

Department(name)