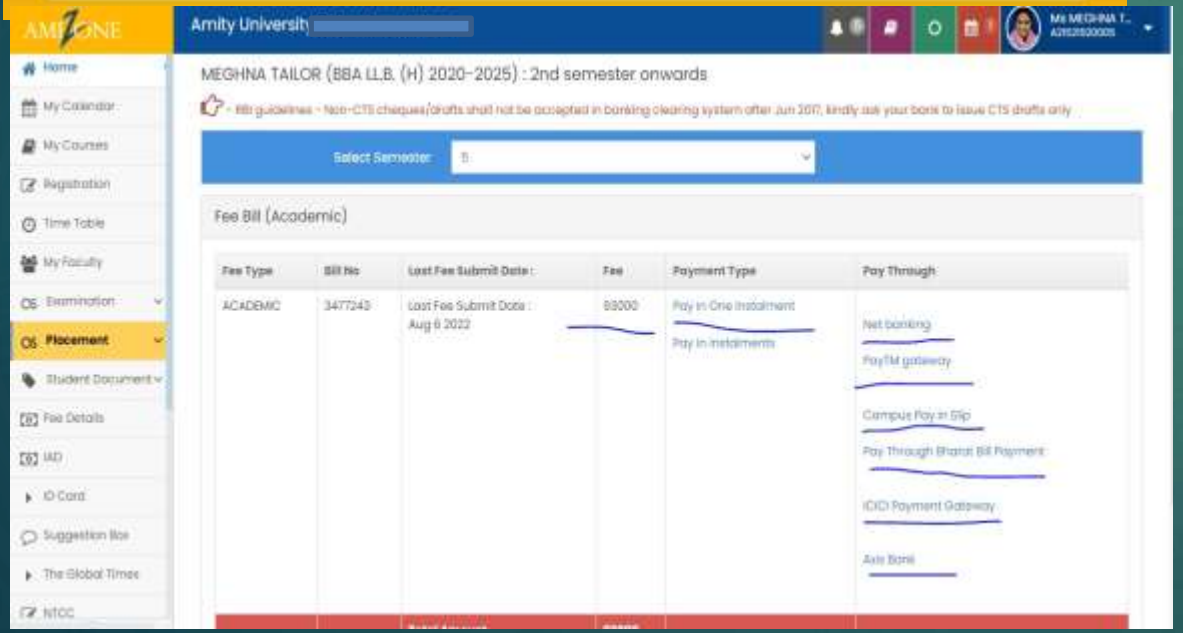
Application of E-Governance In Accounting System

AMITY UNIVERSITY MADHYA PRADESH

Amity University Madhya Pradesh Follow Cloud Based Accounting system

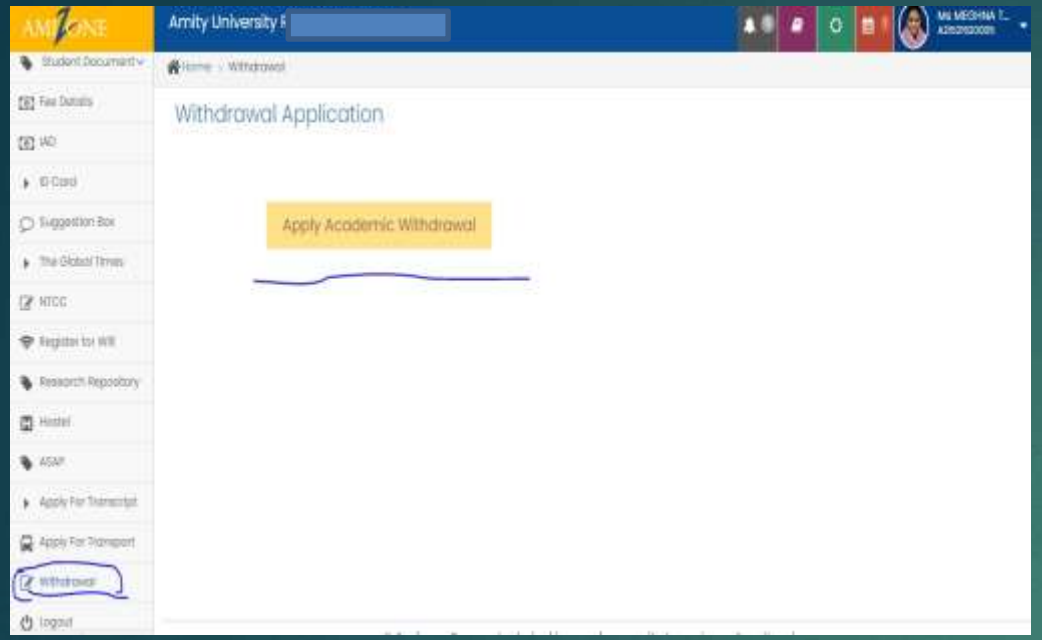
Fees Receipt & Refund Process

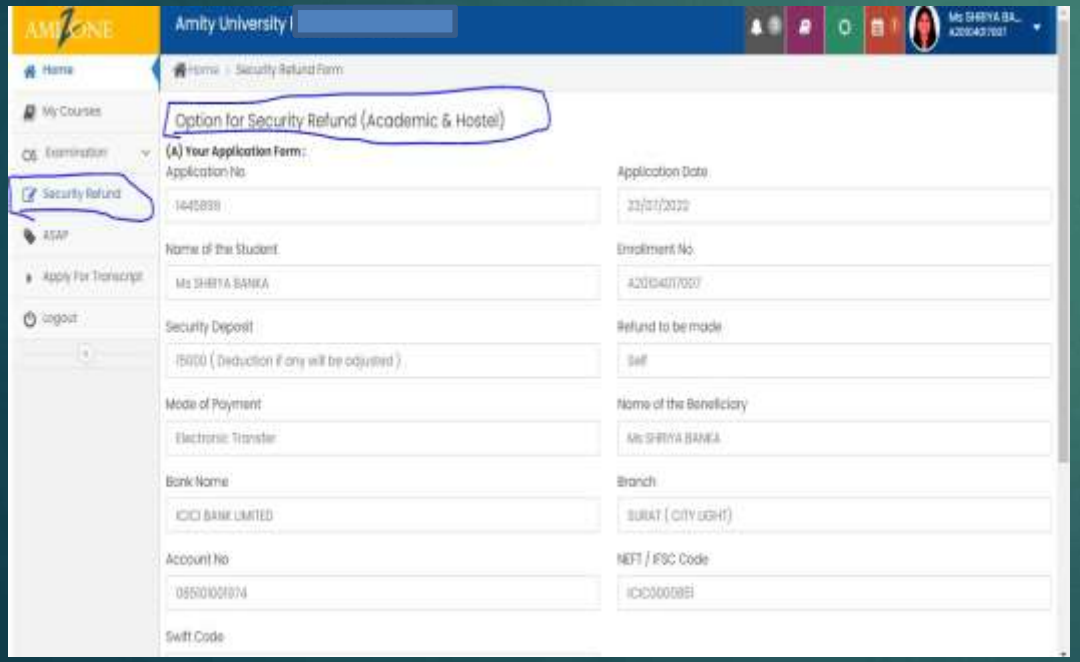
- Software For fee Receipt & Refund- **Amizone Software**
- Software For Accounting- Cloud base Accounting software TCS ion
- Fee related Accounting (i.e., Invoicing & Receipt) Automated to Accounting software through Payment Gateway.
- Following Fee Collection Mode Available for Academic Fee, Hostel Fee & Bus fee.
- Offline Demand Draft
- Online- Paytm ,Tech process (Debit Card, Credit card , Net banking & UPI), BBPS (QR Code)



► Process of online payment Given Below from Student portal:-

- Open the link www//fee.amizone.net with their Individual login credential i.e., ID & Password.
- After the login Amizone clicked on the fee details sections, after the click on pay in one installment, there are five payment gateways available to pay the fee smoothly. (Screenshot Attached)
- Payment gateways provide the options for fee acceptance Debit/Credit Card, Net Banking, also QR code generation with Phone-pe, Google pay, Paytm, & through Axis bank challan (Screenshot Attached).
- After Successful Payment, fee Receipt & income Tax Certificate Available for Download.
- If the student suffer any financial problems, Installment options also provided which is the third-party platform i.e., Grey-Quest & Finance peer





Online Withdrawal/Pass out Security Refund Procedure:

Withdrawal/Pass out security refund applying procedure follows by student:-

•Open the link www//fee.amizone.net with their Individual login credential i.e., ID & Password

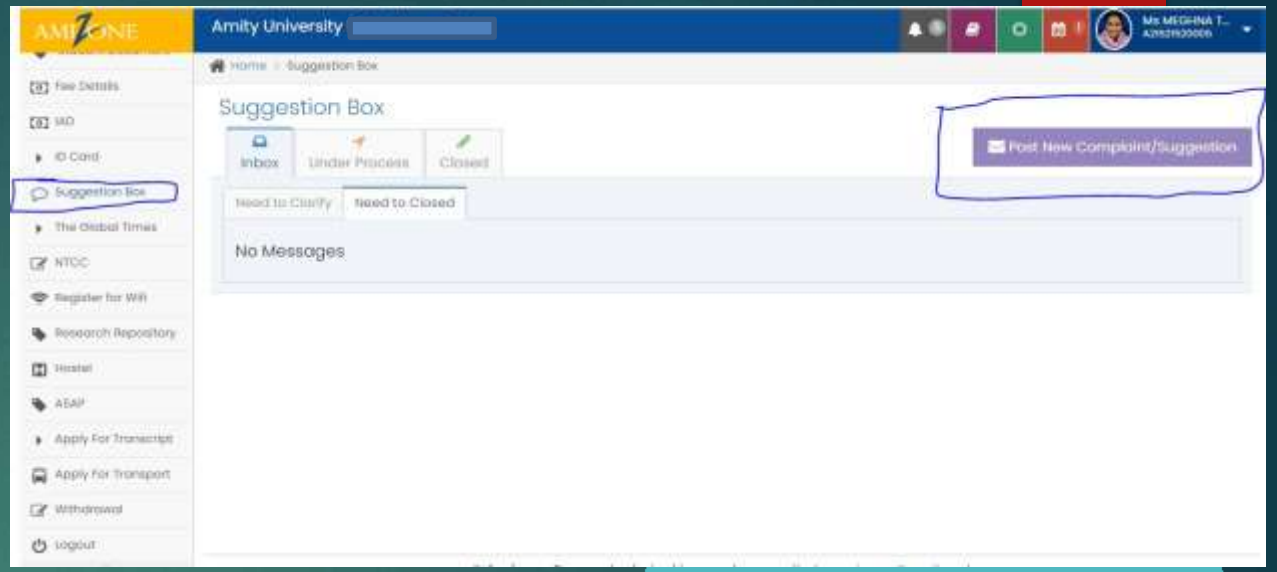
•After the login amizone.net clicked on the withdrawal section/Security refund

• click apply academic withdrawal/Security refund student may fill the form with all the required details.
•All No dues from All Department Get Automated through Amizone.

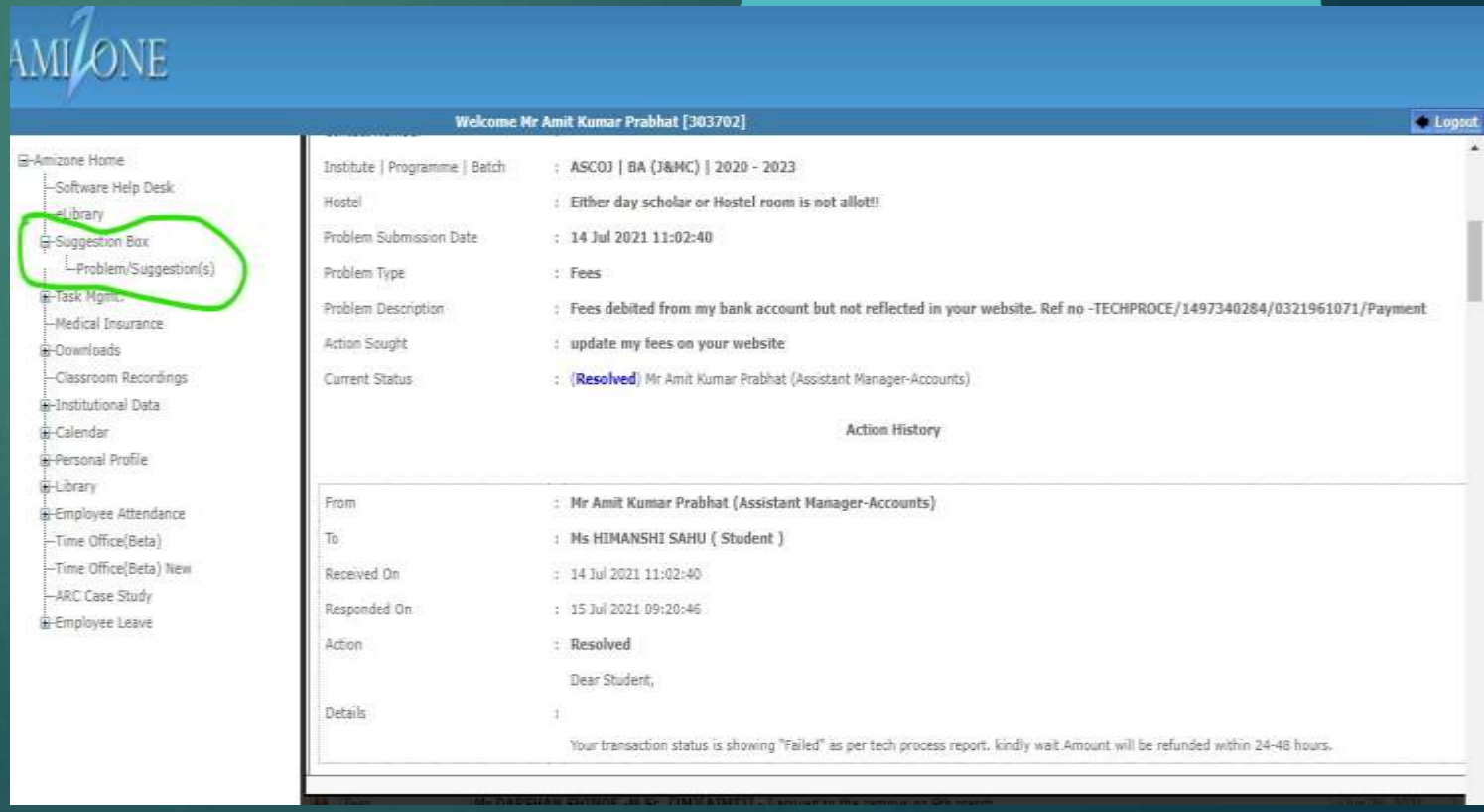
•After the completion of all the no dues procedure of withdrawals/Security refund, Accounts department processed the refund & credited the refundable amount to student’s bank account.

Student Online Grievance Portal:

1. Open the link www//fee.amizone.net with their Individual login credential i.e., ID & Password



2. After the login amizone.net clicked on the Suggestion box, after the click suggestion box student may post the complaint /suggestion to relevant department. (1st Screenshot for complaint box of Student Portal)

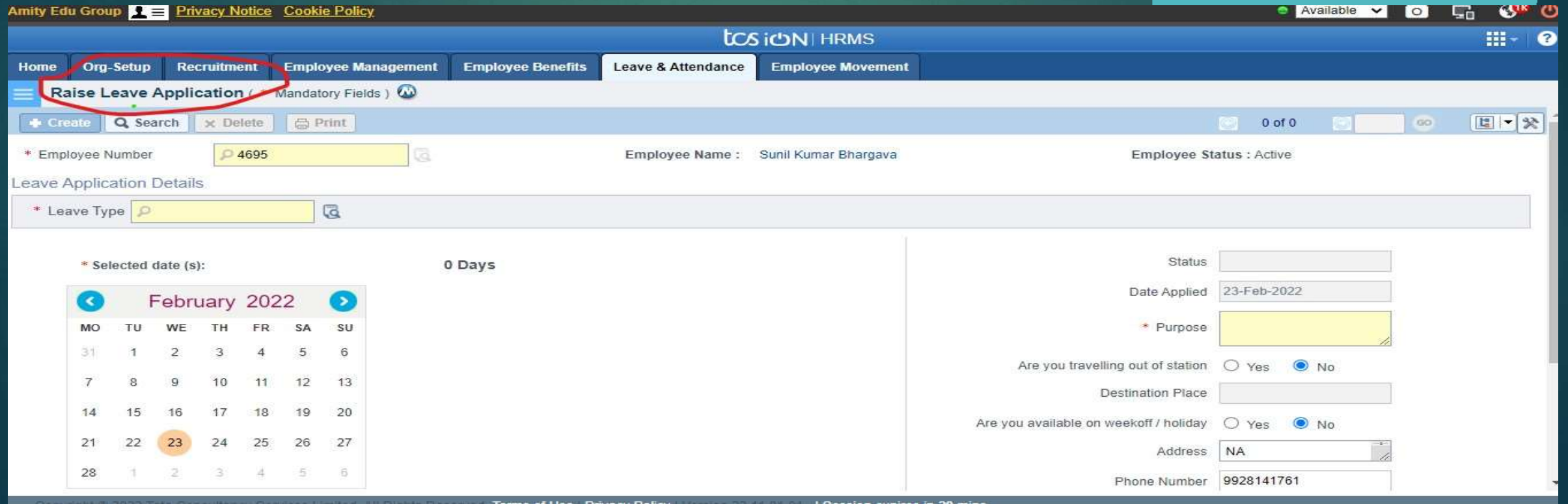


3. After Complaint/Suggestion Raised by Student we Resolve their concern through portal.(2nd Screenshot for Suggestion box for solution)

Application of E-governance in Human Resource process for Attendance & Apply of Leave.

- Attendance processed through automated TCS HRMS System, which is linkup Amizone Software through Punching of Employee I-Cards & Apply of Leave for computation of payroll.
- After Payroll processing payment System & approval are also through E-System.
- After Payroll processing ,payment System & Approval are Also through e-System.
- Post payroll Processing ,Salary slip get generated & Available For download.

Raise Leave Application



Attendance Sheet

- Amizone Home
  - Software Help Desk
  - eLibrary
- Suggestion Box
  - Problem/Suggestion(s)
- Task Mgmt.
- Medical Insurance
- Downloads
- Classroom Recordings
- Institutional Data
- Calendar
- Personal Profile
- Library
- Employee Attendance
- Time Office(Beta)
- Time Office(Beta) New
- ARC Case Study
- Employee Leave

Attendance Sheet

Less than working hours : Declared holiday :

Report Type: Details
Month: February
Year: 2022
Search

s for month [February] Year [2022]

EmployeeName		Wed 26/01	Thu 27/01	Fri 28/01	Sat 29/01	Sun 30/01	Mon 31/01	Tue 01/02	Wed 02/02	Thu 03/02	Fri 04/02	Sat 05/02	Sun 06/02	Mon 07/02	Tue 08/02	Wed 09/02	Thu 10/02
umar Prabhat	In Time		8:56AM	8:55AM			8:57AM	8:59AM	8:59AM	8:53AM	8:54AM			8:51AM		8:58AM	8:50AM
	OutTime		5:03PM	5:05PM			5:07PM	5:04PM	5:01PM	5:04PM	5:03PM			5:04PM		5:05PM	5:02PM
	GracePeriod		0	0			0	0	0	0	0			0		0	0
	Permission_(hrs)																
	Working Hrs		8:00	8:00			8:00	8:00	8:00	8:00	8:00			8:00		8:00	8:00
	Status	PH	P	P	WO	WO	P	P	P	P	P	WO	WO	P	SL	P	P

Payroll Processing

Amity Edu Group | Privacy Notice | Cookie Policy

tcs iON | Payroll — Current Payroll Year Month : 202202

Home | Codes And Parameters | Employee Information | Payroll Processing | Ytd Figures And I.Tax | Statutory Compliance

Payroll Computation

Create | Search | 0 of 0 | Go

Entity Selection

Compute Payroll / Revert Payroll

* Select Entity: All Employees

Skip the employees for whom the selected process is already completed

Additional Attribute selection

* Action to be taken if Net earning going negative: Continue Payroll computation

* IT to be calculated on: Projected and Actual Savings , HRA, Annual income details

Consider/Calculate: Loan | Advances | Claim

Compute | Reset | ViewDSS

View Log

Payment Process Through Accounting Software

➢ All payment related process though Automated Environment

- After Accounting for Payment voucher, we start Process for Payment Through our Accounting Software
- Payment Information regarding payments for vendor's & Student's, being uploaded to system i.e., Bank Name, Beneficiary Name, Account No & IFSC Code.
- After all banking confirmations, we Create Payment Information for process the Payment
- After Successful Creation Payment Information, payment reflected in our Bank portal for Payment Authorization.
- After two level authorization, payment Transfer to Beneficiary bank Account & All transaction details upload in our Accounting software i.e., UTR No.
- For information purpose All Payment information automatically shared with vendor & Student through provide Mail id.