Application of

E-Governance

In Accounting System

AMITY UNIVERSITY MADHYA PRADESH



Amity University Madhya Pradesh Follow Cloud Based Accounting system

Hees

Receipt &

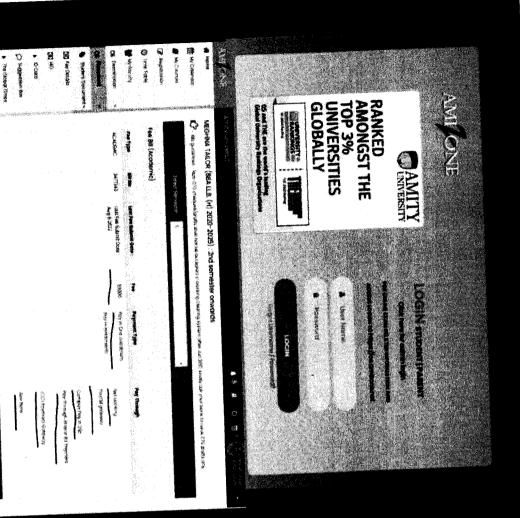
Refund

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)

Registral Redsya Predesh Anthy University Maddiya Predesh



from Student portal:-Process of online payment Given Below

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 (Screenshot Attached) five payment gateways available to pay the fee smoothly.

challan (Screenshot Attached). with Phone-pe. Google pay, Paytm, & through Axis bank Debit Credit Card. Net Banking, also QR code generation Payment gateways provide the options for fee acceptance

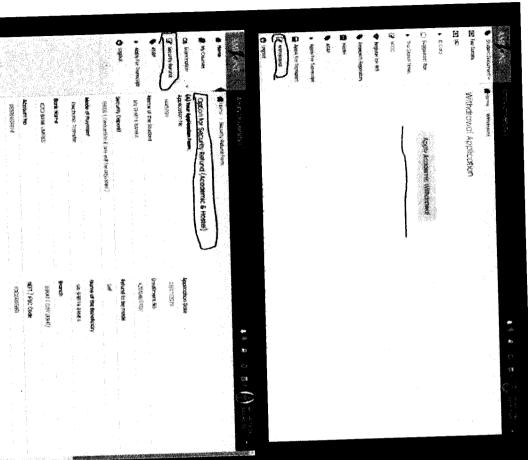
After Successful Payment, fee Receipt & income Tax Certificate Available for Download.

options also provided which is the third-party platform If the student suffer any financial problems, histallment i.e., Grey-Quest & Finance peer

Amity University Madhya Pradesh Registrar

Gwalion

3 86



Online Withdrawal/Pass out Security Refund

Procedure:

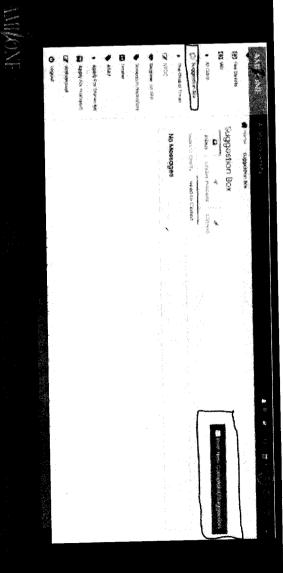
Withdrawal/Pass out security refund applying procedure follows by student:-

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

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

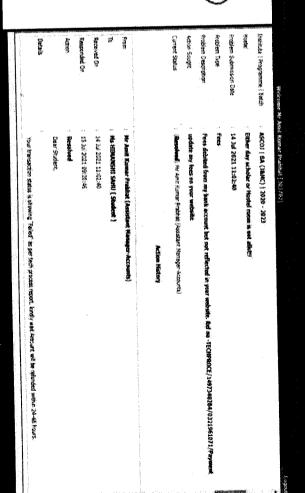


2. After the login amizone net clicked on the student may post the complaint /suggestion to Suggestion box, after the click suggestion box box of Student Portal) relevant department. (1st Screenshot for complaint

Software Help Desi

Froben Suggeston

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



Calcula

Employee Attendend Personal Profile -Institutional Data -Ocumbads

Cassroom Recordings

Wed cal Insurance

Anity University Medhya Pradesh Short Strain

Chranor

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.

	A A A A A A A A A A A A A A A A A A A
Phone Number 9928141761	21 22 23 24 25 26 27
Address	14 15 16 17 18 19 20
Are you available on weekoff / holiday O Yes No	7 8 9 10 11 12 13
Destination Place	2 3 4 5 6
Are you travelling out of station O yes No	MO TU WE TH FR SA SU
Purpose	Fabruary 2022
Data Applied 23-Feb-2022	* Selected date (s):
Starks	
	Leave Application Details
	* Employee Number 2695
Employee Status : Active	G. Search x. Delete ⊕ Print
· ado · C · D · X	
Movement	nagement Employee Benefits Leave & Attenda
RMS	may right books 📜 = Hawey Notice - Shakke follow
AVERIADIO CO CO CO	Raise Leave Application
or download.	Post payroll Processing ,Salary slip get generated & Available For download
	After Payroll processing payment System & Approval and the second of the
through e-System.	A Section of the Algorithms of

Amity University Medity's Pradesh
Gwallon

Attendance Sheet

	en working flours : Declared
B. Task, MarritMedical Insurance	MONTH FABRICATE Vale 127 V Compared to the c
Committee the Contract of the	20 000 000 000 000 000 000 000 000 000
Printer Care Care Care Care Care Care Care Ca	STAM RICCAM CIGAM SISSAM BISAM SICAMM
B-Employee Leave	GracePartord

	ことの一大学の中では、1980年代の一大学の大学の一大学の大学の一大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大
	C. D. Wall and M. C.
TO THE PERSON NAMED IN COLUMN	Report Type ® Details
「このなったのでは、我のでは、「このない」をは、我のであるとのです。	Month Carriery 💙
THE CONTRACTOR OF THE PROPERTY	Vast 2022 Variable Control of the Co
1-100 %(1-0 ad a	
· Chamroom Macordinos	
R-1 Production of the Published Published	a for enough (failteanty) Tear ()
0.000	-
THE THE THE THE DESIGNATION OF THE PARTY OF	
のでは、日本のでは、東京 APが存在されるというの様	BISTAM BISTAM BISTAM BISTAM BISTAM BISTAM BISTAM
11日本の本本の大学の大学の大学を大学の	S.OTPN N.OAPN N.OAPN N.OAPN D.OAPN
The Cance Cance Charles Cance	Outline Bulletin D C C C D
APO Deep made	1976 0 0
E-Engloyne Ceaks	(trn.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
	0:00 8:00
	No. 1997
	Dayroll Processing
A CONTRACTOR OF THE PROPERTY O	Current Payroll Year Month Covers
Payroll Computation	
dispessed in the potential constitution of the	
(Compa	© Compute Payroll CRevert Payroll
	yyeas for whom the selected process is aready completed
	The state of the s
Address: A deposit to the second seco	Tio be described on the property of the proper
* Action to be taken if Net earning go	Action to be taken it well serning going negative . Continue Payyoli computation in any or an analysis of the taken it well serning going negative.
Consider/Calculate C) Loan	-Autocommission of the Commission of the Commiss
	Computed Resear View View View View View View View View
And a supplementary of the sup	

Anity University Predesh
Gwallon

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.

New Payment Instruction Accounting Organization* AU J	Accounting Company* AMITY UNIVERSITY.	Creation Date* 23-02-2022	ew Payment Instruction Period Code* Accounting Company* Accounting Company* Accounting Organization* AMITY UNIVERSITY. AMITY UNIVERSITY. 23-02-2022	Samuel Services (Services of Services of S
Document Sub Type* Payment Instruction >	Amount* 121904.00000			
	AlertiPlease ensure you have the individual's explicit consent before viewing his the collection and use of personal data for identified purposes.	opre yewing his	or her personal data. This consent is required for Pank Name - Pank Name	
SNO + Youcher Type	enterUnit Type : Your	Yougher Number Document Date Document Date AN	SEAMOR	

