



Features for VT Accounts Management System (VTAMS)

Introduction & Objective of the Financial Accounting Management System

Finance is the backbone of the organization. It not only regulates the function of any organization but also influences and controls budget planning and monitoring. Accurate maintenance and prompt analysis of the financial data is very essential to keep track of the incomes and expenses, so that the allocated budgets would be spent appropriately. Being a web based software it facilitates Vedanta Technologies' clients to access it from anywhere in the world.

The essence of the **financial accounting software** is to meet the requirements of the finance department by incorporating the features to organize, maintain and analyze the financial data by gathering ins and outs of money flow. Vedanta Technologies' software diligently processes the financial data, organizes the financial data and attentively monitors the flow of money for better decision making and planning. Hence, this software cannot only best fit into the finance department of the university but also can be integrated into the Management Information System (MIS) of the university.

Input Documents	Output Documents
<ul style="list-style-type: none">• Masters• Bill Entry• Receipts• Payments• Vouchers• Data Management	<ul style="list-style-type: none">• Reports• Master Reports• Transaction Reports• Bill Reports• Receipt Reports• Payment Reports• Voucher Reports• Misc Reports• MIS Reports

Introduction & Objective of the Payroll System

Payroll Management System is very user-friendly and easy-to-use software, customized to serve the Accounts department of any organization. The software allows authorized users to define pay scale applicable for the employees, and the formula to calculate pay. It maintains leave status, applicable pay scales, loans and advances taken by the employees, status of the employees etc. and considers these parameters while generating pay slip. Arrears can be calculated, leaves can be updated, EMI for loan payment has to be entered and can be re-defined by entering the revised value.

Input Documents	Output Documents
<ul style="list-style-type: none">• Masters• Salary• Arrears• Loan• Data Management	<ul style="list-style-type: none">• Reports• Master Reports• Salary Reports• Arrear Reports• Loan Advance Reports• Misc Reports• MIS Reports