

Statement about the problem

Project Name : **Accounting+**

Project Place : CONSTRUCTION DIVISION (E & M) No. 2
(IRRIGATION DEPARTMENT)
ALORE – 415603,
CH IPLUN.

Aim of Project : The Project is aimed to maintain details of monthly expenditures & receipts as well as both monthly account and year wise account.

Data Sources :

- 1) “THE MAHARASHTRA PUBLIC WORKS ACCOUNT CODE (MPWA Code)”
- 2) “USER MANUAL FOR A/c MANAGEMENT SYSTEM, ALORE”

Operating System Platform : WINDOWS 9x/ME/2000

Application Areas : Accounting Depts. of any Govt. Organization

Type of O/P :

Generate a package which give facility to user for easy accounting on the basis of “minor inputs and a big priority of outputs” in case of **FORMS**. Naturally, outputs are on both softcopy and hardcopy.

Statement Description :

The Financial Accounting System is a general purpose accounting system. Hence accounting is one of the most and essential function of any organization. In this system user can create State Govt.'s Public Works Account which handles KHEP (Stage IV). Also the system can hold different documents necessary for building final month account, hence separate code is generated for achieving different tasks in same system. Hence there is maintaining opening date, opening balance, current credit and debit, cash voucher numbers, description, major head details, etc.

For all this multitasking computerization of above system is must for avoiding manual limitations on the functionality of current system. As every commercial organization tries to achieve its target and they use recent advanced facilities of computers, by which they can provides the communicating GUI between an operator and a computer.

The proposed account system deals with most of the difficulties of the user and stress is given on user friendliness. The system provides many reports. These are categorized into → registers, ledgers, books and current trail balance.

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