

AI Powered **AUTOMATED** **EXPENSE**





Meet Your AI-Powered Automated Expense Calculation System

Smarter Expense Management. Zero Manual Work.

Say hello to a truly intelligent way to manage expenses—powered by AI and designed for ultimate convenience. Our **Automated Expense Calculation system** uses real-time attendance data to automatically calculate daily, monthly, and travel-related expenses—**accurately and instantly**.

No more manual entries or guesswork. The system adapts to your company's configured rules and policies, ensuring your expense reports are always correct, compliant, and ready when you need them. It's like having your **own AI accounttant**, working behind the scenes so you can stay focused on what matters most.

“How It Works

- Automated Expense Calculation Made Easy

Step 1: One-Time Setup

Log in to the **web portal** and navigate to the **SFC (Standard Fare Chart)** section.

Click on the “**Configuration**” tab to access all expense setup options.

The screenshot shows the AI SANTE web portal interface. On the left, there is a sidebar with various navigation options: Dashboard, Analytic Dashboard, Admin Panel, Tour Program, Approvals, Mapping, Reports, Holidays, SFC (which is highlighted in purple), Attributes, Inventory, Incentive, and Events. Below the sidebar, a user profile for 'Vidsha Joshi Admin' is shown. The main content area has a header 'Dashboard > SFC' and a sub-header 'CONFIGURATION'. A table titled 'SFC MANUAL CRON' is displayed, showing data for 10 employees. The columns include Employee ID, Employee Name, No Of Doctor Calls, No Of Chemist Calls, Date, and Route. Each row also includes a small icon representing the route. At the bottom of the table, there are pagination controls and a 'Rows Per Page' dropdown set to 10.

#	Employee	No Of Doctor Calls	No Of Chemist Calls	Date	Route
1	clifonmr	0	0	10/05/25 12:00 AM	ahmedabad>ahmedabad
2	lucas mr	0	1	10/05/25 12:00 AM	ahmedabad>ahmedabad
3	lucas rsm	0	0	09/05/25 12:00 AM	ahmedabad>ahmedabad
4	lucas mr	0	1	09/05/25 12:00 AM	ahmedabad>ahmedabad
5	sam asm	0	0	09/05/25 12:00 AM	palanpur>palan
6	sam rsm	0	0	09/05/25 12:00 AM	palanpur>palan
7	anthonymr	0	1	09/05/25 12:00 AM	palanpur>mehsana
8	anthonyasm	0	0	09/05/25 12:00 AM	palanpur>mehsana
9	anthonymr	0	0	09/05/25 12:00 AM	palanpur>mehsana
10	Test MR	4	1	09/05/25 12:00 AM	Ahmedabad>Ahmedabad

Step 2: Configure Expense Rules

Customize your expense parameters according to your organization's policy:

- **Daily Allowance**
- **Monthly Allowance**
- **Traveling Allowance**, and more

The screenshot shows the AI Sante software interface. On the left is a sidebar with various menu items: Dashboard, Analytic Dashboard, Admin Panel, Tour Program, Approvals, Mapping, Reports, Holidays, SFC, Attributes, Inventory, Incentive, Events, and Admin. The main area has a header "Dashboard > SFC > Configuration". Below this are three large cards: "Daily Allowance", "Monthly Allowance", and "No Working Allowance". A sub-menu "Add Dailyallowance" is open under "Daily Allowance", showing fields for Employee*, Hq type*, Hq Calculation Type*, Hq*, Ex Hq Calculation Type*, ExHq*, Os Calculation Type*, and Os*. There are also "SAVE" and "RESET" buttons.

Set the values once—and you're done!

Step 3: Bulk Upload (Optional)

Want to configure multiple entries at once?

- Download the **Excel template**
- Fill in the required data (expense types, values, locations, etc.)
- Upload the file back to the portal

The screenshot shows a form for bulk upload. At the top are buttons for "UPLOAD", "DOWNLOAD", and "DOWNLOAD BLANK". Below are dropdown fields for "Division" (set to BIOS) and "Designation" (set to DIRECTORS). There are also dropdown fields for "Zone" (set to WEST ZONE) and "Region". A section titled "Upload Daily Allowance Sheet*" contains a "Choose Upload" button and a file input field. There is also a small "Cancel" button in the bottom right corner of this section.

Your data will be processed, and you'll see the reflection directly in **SFC**.



Step 4: Let AI Take Over

Once configured, the system will **automatically calculate expenses based on attendance records** and the predefined rules.

It adjusts in real time, giving you a **clear, accurate overview** of all expenses—without lifting a finger.

Why You'll Love It

- One-time setup
- Fully automated daily calculations
- Bulk upload support
- Accurate and real-time expense data
- Integrated with attendance tracking

Your expense tracking just got smarter. One setup, and the system handles the rest—accurate, automated, and always on time.



MAIN OFFICE :

Sankalp Square 3B, 1101 to 1106, Sindhu Bhavan Rd, beside Taj Skyline,
PRL Colony, Thaltej, Ahmedabad, Gujarat 380058

Mo. +91 88497 01120

mail : info@aisante.in

website : aisante.in