



Vsoft Services and Solutions – Payroll Management System Overview

1

Features :

- Manage Employee
- Manage Department
- Record Attendance through handheld scanner using barcode
- Manage Leaves
- Manage Holidays
- Manage Employee Salary Component
- Manage Loan
- Manage Advance
- Manage ESIC Slab
- Manage PT Slab
- Manage Bonus
- Payroll Processing
- Pay slip
- Monthly Salary report
- Bonus processing
- Bonus report
- Advance Report
- Loan Report
- Leave Report
- Present report
- Absenteeism report
- Late comers
- Early goers

Additional features can be added on request at additional cost





Reports :

1. Payslip

The screenshot shows a software window titled "Vsoft Payroll Management - [Payslip Report :]". The window has a menu bar with "Master Management", "Transactions", "Reports", "Utility", and "Exit". The main area contains the following fields and buttons:

- Month :
- Year :
- Status :
- Department :
- Buttons: and

 GAJANAN ENGINEERING WORKS D/5, Godown No. 1, Kothari Compound No. 3, 27 Acer, S.V. Road, Opp. Tikujini Wadi, Chitalsar, Manpada, Thane - 400 607.																
										PAYMENT SLIP FOR THE MONTH OF					SEPTEMBER 2005	
Emp. No. : 000001		Name Of Employee : GAJANAN PATIL						Post : Die-Maker								
	Working Days	Paid Holiday	Rate Per Day	OT Hrs.	Basic	T.A.	HRA	Education Allow.	C.C.A.	Special Allow.	Other Allow.	OT	Washing	Grand Total		
Earning	25.00	0.00	110.00	0	2750	625	750	750	500	5375	0	0	275	0.		
Deduction		Loan	Interest	Advance	P.F.	P.T.	E.S.I.C.	L.W.F.	Others Ded.	Inc. Tax				Tot. Deduct		
Opening Bal	0															
Deduction	1000	165	500	330	175	95.00	0	0	0					2265.0		
Closing Bal	0															
NET PAYMENT													3385			
Signature																

 GAJANAN ENGINEERING WORKS D/5, Godown No. 1, Kothari Compound No. 3, 27 Acer, S.V. Road, Opp. Tikujini Wadi, Chitalsar, Manpada, Thane - 400 607.																
										PAYMENT SLIP FOR THE MONTH OF					SEPTEMBER 2005	
Emp. No. : 000002		Name Of Employee : KISAN HEGADE						Post : Welder								
	Working Days	Paid Holiday	Rate Per Day	OT Hrs.	Basic	T.A.	HRA	Education Allow.	C.C.A.	Special Allow.	Other Allow.	OT	Washing	Grand Total		
Earning	22.00	0.00	40.00	0	880	440	440	440	330	2530	0	0	242	0.		
Deduction		Loan	Interest	Advance	P.F.	P.T.	E.S.I.C.	L.W.F.	Others Ded.	Inc. Tax				Tot. Deduct		
Opening Bal	0															
Deduction	1000	60	600	100	60	1500	0	0	0					1820.0		
Closing Bal	0															

2. Monthly Salary Report

VS Vsoft Payroll Management - [Monthly Statement Report]	
VS Master Management Transactions Reports Utility Exit	
Month :	SEPTEMBER
Year :	2005
Status :	
Department :	
<input type="button" value="Report"/> <input type="button" value="Exit"/>	

GAJANAN ENGINEERING WORKS																	PAYMENT RECORD MONTH	
No.	Emp. No.	Name	W.D.	P.H.	R.P.D.	Basic	T.A.	HRA	Edu. Allow.	CCA	Spe. Allow.	Other Allow.	OT	Wash. Allow.	Grand Total	Lo:		
1	000001	GAJANAN PATIL	25.00	0.00	110.00	2750	625	750	750	500	5,375	0	0	275	0	10		
2	000002	KISAN HEGADE	22.00	0.00	40.00	880	440	440	440	330	2,530	0	0	242	0	10		
3	000003	PRADEEP HEGADE	14.00	0.00	110.00	1540	350	350	420	280	2,940	0	0	154	0	15		
4	000004	TULSIDAS SONKAMBLE	19.00	0.00	60.00	1140	380	380	285	285	2,470	0	0	190	0	5		
5	000006	PARSHURAM JAWIR	21.50	0.00	40.00	860	430	430	430	323	2,473	0	0	237	0	8		
6	000007	NEELCHAND DEOKAR	19.50	0.00	70.00	1365	390	390	195	312	2,652	0	0	195	0	10		
7	000009	ANIL KHERADE	20.00	0.00	40.00	800	300	400	200	200	1,900	0	0	220	0	5		

3. Monthly Loan Report

VS Vsoft Payroll Management - [Loan Report]

VS Master Management Transactions Reports Utility Exit

Month :

Year :

Department :

1 of 1 Total:9 100% 9 of 70

GAJANAN ENGINEERING WORKS 1

LOAN STATEMENT FOR THE MONTH OF SEPTEMBER 2005

No.	Emp. No.	Name	Loan Date	Loan Amount	Opening Balance	Deduction Amount	Interest	Balance
1	000001	GAJANAN PATIL	25-Nov-2004	20000	0	1000	165.00	0
2	000002	KISAN HEGADE	30-Nov-2003	25000	0	1000	63.00	0
3	000003	PRADEEP HEGADE	26-Jul-2005	40000	0	1500	578.00	0
4	000006	PARSHURAM JAWIR	10-Feb-2005	11100	0	800	43.00	0
5	000007	NEELCHAND DEOKAR	10-Apr-2005	17000	0	1000	75.00	0
6	000009	ANIL KHERADE	10-Apr-2005	5000	0	500	45.00	0
7	000027	RAMKUMAR THAKUR	23-Dec-2004	5200	0	700	47.00	0



4. Monthly Advance Report

VS Vsoft Payroll Management - [Advance Report]

VS Master Management Transactions Reports Utility Exit

Month : SEPTEMBER

Year : 2005

Department :

Report Exit

1 of 1+ Total:26 100% 26 of 233

GAJANAN ENGINEERING WORKS 1

ADVANCE STATEMENT FOR THE MONTH OF SEPTEMBER 2005

No.	Emp. No.	Name	Advance Date	Advance Amount	Opening Balance	Deduction Amount	Balance
1	000001	GAJANAN PATIL	29-Dec-2005	500	500	500	0.00
2	000002	KISAN HEGADE	29-Dec-2005	500	500	500	0.00
3	000003	PRADEEP HEGADE	29-Dec-2005	1000	1000	500	0.00
4	000006	PARSHURAM JAWIR	29-Dec-2005	300	300	300	0.00
5	000007	NEELCHAND DEOKAR	31-Dec-2005	500	500	500	0.00
6	000010	VASANT GUNAJI MHATRE	29-Dec-2005	500	500	500	0.00
7	000011	DHANAJI KADAM	29-Dec-2005	300	300	800	0.00