

### HR & PAYROLL (HRMS)

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#### **VEHEMENT TECHNOLOGIES PRIVATE LIMITED**

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## HR & PAYROLL (HRMS)

Payroll is the process by which employers pay an employee for the work they have completed. ... An effective and efficient payroll process ensures that employees are paid accurately and consistently and gives HR the chance to focus on other aspects of their job.



### Document Name Entry Master

The entry name is a useful mnemonic means of identifying a sequence, but, unlike the accession number, it is not a stable identifier. ... We remind users that they should always use the primary accession number of an entry in any citation and link since it is the only unique stable identifier for an entry

- Click on User interface button to select the Document Name Entry Master
- Then enter Document type & Document name.
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Sl. No.	Document Type	DocumentName	Action
1	Identity	PAN	✎ 🟢 ✖
2	Identity	VOTER CARD	✎ 🟢 ✖
3	Identity	AADHAR CARD	✎ 🟢 ✖
4	Identity	PASSPORT	✎ 🟢 ✖
5	Education	MADHYAMIK	✎ 🟢 ✖
6	Education	H.S	✎ 🟢 ✖
7	Education	GRADUATION	✎ 🟢 ✖
8	Education	POST GRADUATION	✎ 🟢 ✖
9	Identity	UAN	✎ 🟢 ✖
10	Identity	ESI No	✎ 🟢 ✖
11	Identity	PF No	✎ 🟢 ✖
12	Identity	BIRTH CERTIFICATE	✎ 🟢 ✖
13	Identity	SCHOOL CERTIFICATE	✎ 🟢 ✖
14	Identity	AdmitCard	✎ 🟢 ✖
15	Education	B. Tech	✎ 🟢 ✖
16	Education	M.Tech	✎ 🟢 ✖
17	Education	MAI	✎ 🟢 ✖
18	Education	Nonmatric	✎ 🟢 ✖



## Employee Master

The employee Master provides information for payroll processing and salary details. Employee information from the Compensation and Employment tabs is used in processing payroll. For example, Pay Groups are associated with companies and determine the frequency of the employee's pay.

- Click on User interface button to select the Employee Master
- Then enter all the relevant data of that particular Employee Details
- Click on "save" button to save the records

Home User Interface Report

**Employee Details**

Company: S.S. Enterprise  
 Employee Code: 05EP120392 / Auto Generation  
 First Name: Durga  
 Last Name: Saha  
 Department: Human Resources  
 Higher Authority Branch/Project: Head Office  
 Higher Authority: Managing Director (Man)  
 Date Of Joining: 05 Apr 2019 Service: 0 Years 1 Month 12 Days  
 Employee Type: Full Time  
 Third Party Type: Employee  
 Working Status: Working  
 Reference Employee Name: SUMAN SAHA

Employee Category: Salaried Employee  
 Biometric Code:  
 Middle Name: Pate  
 Project/Branch: Head Office  
 Designation: HR Manager  
 Select Higher Authority Name: Suman Saha  
 Email Address: 2dpsaha@gmail.com  
 Mobile No: 7871350352  
 Third Party: ThirdParty Not Present  
 Probation Period(Days): 0.00  
 Reference Phone No: 993248651

**Personal Information**

Date Of Birth: 05 Jan 1961 Age: 58 Years 4 Month 13 Days  
 Nationality: INDIAN  
 Gender:  Male  Female  Transist  
 Religion:  HINDU  
 Cast: GEN  
 Physical Disability:  Yes  No  
 Blood Group: O+  
 Marital Status: Single  
 Identification Mark:

**Family Details**

Name: Relationship: Date Of Birth: Aadhar No:  
 Aadhar Status:  Verified  Not Verified  
 Address: Contact No: Aadhar Number Check

Sl. No.	Name	Relationship	Date Of Birth	Aadhar No.	Aadhar Status	Address	Contact No.	Action
No records to display.								

**Nominee Details**

Name: Relationship: Date Of Birth: Aadhar No:  
 Aadhar Status:  Verified  Not Verified  
 Address: Contact No: Aadhar Number Check

Sl. No.	Name	Relationship	Date Of Birth	Aadhar No.	Aadhar Status	Address	Contact No.	Action
No records to display.								

**Educational Information**

Qualification	Year	Specialization	School	Board	Marks	Action
MADHYAMIK						<input type="checkbox"/> Want to add Document <a href="#">Add</a>

**Contact Information**

**Permanent Contact Information**

Address: Bakara  
 Country: India  
 State: West Bengal  
 Pin: 743245  
 Address1: North 24 parganas  
 Zone: East  
 City: Gaighata

**Correspondence Contact Information (Same as Above)**

Address: Bakara  
 Country: India  
 State: West Bengal  
 Pin: 743245  
 Address1: North 24 parganas  
 Zone: East  
 City: Gaighata  
 Phone:  
 Mobile No2:

**Professional Information**

Status:  Fresher  Experience

**Other Information**

Bank Name: Branch Name:  
 Account No.: IFSC Code:  
 Identity Proof: PAN Identify Type: Merging No: Valid upto: Attachments:  
 Status:    
 Card No:  
 User Id:  Emp Code  Mobile No  Others  
 Picture:  No file selected.  
 Other Details:  
 Proxy No:  
 User Type: User  
 Signature:  No file selected.

[Update](#) [Reset](#)

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## Employee Search

An employee is someone who gets paid to work for a person or company. Workers don't need to work full time to be considered employees—they simply need to be paid to work by an employer (the person or business that pays them).

- Click on User interface button to select the Employee Search
- Then enter all the relevant data of that particular Employee Search
- Click on "Search" button to get the Employee Details
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Employee Search**

Company : S.S. Enterprise  
 Zone : -- All --  
 Department : -- All --  
 Name :  
 Email :

Branch : -- All --  
 Designation : -- All --  
 Employee Code :  
 Status :  All  In Active  Active

Search Reset 0.005

Sl. No.	Company	Employee Type	Employee Code	Name	Address	Department	Designation	Email Id	Contact No.	Action
1	S.S. Enterprise	Full Time	MNGT001	Suman Saha	Vill - P.o - Baikara, Dist - North 24 Parganas Pin - 743245	Management	Managing Director	2sumansaha@gmail.com	9932486517	  
2	S.S. Enterprise	Full Time	SSEPL20191	SUMAN PRATIHAR	Alampur,Gidhni,Paschim Medinipur	Project	Project Manager	suman.civil0993@gmail.com	7679643809	  
3	S.S. Enterprise	Full Time	SSEPL20192	Durga Pada Saha	Baikara	Human Resources	HR Manager	2dpsaha@gmail.com	7871350352	  
4	S.S. Enterprise	Third Party	SSEPL20194	Rajib Bauri	Vill - Lakhra, P.o - Lakhra	Skilled ( Civil Work )	Carpenter		7679512605	  
5	S.S. Enterprise	Full Time	SSEPL20195	ASHESH SAHA	DH-NATALA,NADIA	Project	Construction Manager		8921148169	  
6	S.S. Enterprise	Full Time	SSEPL20196	ANIT KUMAR YADAV	H No 29/2, Vill Kanmukhiya,Po- Lakarhat	Project	Engineer		8266889960	  
7	S.S. Enterprise	Full Time	SSEPL20197	SUDIP SAHOO	Bachudoba,Jhangram,Paschim Medinipur	Project	Engineer		7908034570	  
8	S.S. Enterprise	Full Time	SSEPL20198	HARADHAN TUDU	DIMBAD,RAKHERA,PURULIYA	Project	Foreman		7602153741	  
9	S.S. Enterprise	Full Time	SSEPL20199	SUNIL MAHATA	MAHESKHAPUR,BIJDIHANPUR,CHATINA	Project	Foreman		9074459912	  
10	S.S. Enterprise	Part Time	SSEPL201900	ARUN KUMAR	SUKHEBIGHA,KHADALUAA,ATRICKHAJUR	Project	Foreman		8250582307	  

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## Employee Otp Approval

Once approved by your employer, the online claim facility (after at least two months of leaving the job) can be used to receive the PF funds into one's bank account.

- Click on User interface button to select the Employee Otp Approval
- Then enter all the relevant data of that particular Employee Otp Approval
- Click on "Search" button to get the User Details
- To Enter OTP
- Then Click on "🟢" active icon
- Click on "Submit" button to save the records

Home User Interface Report

### Employee OTP Approval

Company : S.S. Enterprise  
Zone : ---Select All---  
Department : ---Select All---  
Employee : ---Select All---

Branch : ---Select All---  
Designation : ---Select All---  
Category : ---Select All---

Search Reset

#### View User Details

Sl. No.	Employee Name	User Name	Password	Email	Mobile No	Enter OTP	OTP Resend	Action
1	BADAL BAURI	8921776697	SSEPL201952		8921776697	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
2	JYOTILAL BESRA	8597228585	SSEPL201953		8597228585	32443	<input type="text"/>	<input type="checkbox"/>

K < | > X Page size: 30 2 items in 1 pages

Submit Reset

Department : ---Select One--- Designation : ---Select One--- UserType : ---Select One---

#### View User Details

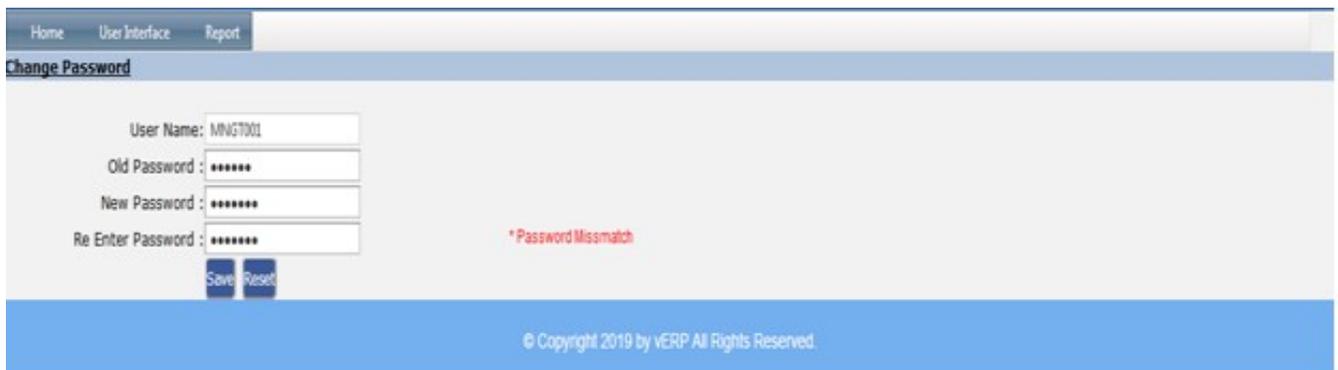
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## Password Change

You can change your password for security reasons or reset it if you forget it.

- Click on User interface button to select the Password Change
- Then enter User name, Old Password & New password
- Click on "Save" button to Change password



Home User Interface Report

**Change Password**

User Name: MINGT001

Old Password : \*\*\*\*\*

New Password : \*\*\*\*\*

Re Enter Password : \*\*\*\*\*

\* Password Mismatch

Save Reset

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## Office Hours

The time during the day when people work in an office Our office hours are 8:30 to 4:00 Monday through Friday.

- Click on User interface button to select the Office Hours
- Then enter all the relevant data of that particular Office Hours
- Click on "Add" button to get the Office Hours
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "●" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Office Time Manager**

Office Hours Name: Project Salated Employee  
 Creation Date: 14 Feb 2019  
 Time In: 08:00  
 Working Hours: 12:00:00  
 Total Working Hours: 13:00:00  
 Days: Monday  
 Present:  Yes  No

Shift Name: Day  
 Time Out: 20:00  
 Rest Time(Minutes): 60  
 Daily Working Hours: 12:00:00  
 Days Of Weeks:  1st  2nd  3rd  4th  5th

[Add](#) [Reset](#)

Sl. No.	Week Name	Monthly Week Day No	Shift Present	Time In	Time Out	Working Hours(Minutes)	Rest Time(Minutes)	Total Working Hours(Minutes)	Action
1	Sunday	1	False	0	0	0	0	0	
2	Sunday	2	False	0	0	0	0	0	
3	Sunday	3	False	0	0	0	0	0	
4	Sunday	4	False	0	0	0	0	0	
5	Sunday	5	False	0	0	0	0	0	
6	Monday	1	True	08:00	20:00	720	60	660	
7	Monday	2	True	08:00	20:00	720	60	660	
8	Monday	3	True	08:00	20:00	720	60	660	
9	Monday	4	True	08:00	20:00	720	60	660	
10	Monday	5	True	08:00	20:00	720	60	660	
11	Tuesday	1	True	08:00	20:00	720	60	660	
12	Tuesday	2	True	08:00	20:00	720	60	660	
13	Tuesday	3	True	08:00	20:00	720	60	660	
14	Tuesday	4	True	08:00	20:00	720	60	660	
15	Tuesday	5	True	08:00	20:00	720	60	660	
16	Wednesday	1	True	08:00	20:00	720	60	660	
17	Wednesday	2	True	08:00	20:00	720	60	660	
18	Wednesday	3	True	08:00	20:00	720	60	660	
19	Wednesday	4	True	08:00	20:00	720	60	660	
20	Wednesday	5	True	08:00	20:00	720	60	660	
21	Thursday	1	True	08:00	20:00	720	60	660	
22	Thursday	2	True	08:00	20:00	720	60	660	
23	Thursday	3	True	08:00	20:00	720	60	660	
24	Thursday	4	True	08:00	20:00	720	60	660	
25	Thursday	5	True	08:00	20:00	720	60	660	
26	Friday	1	True	08:00	20:00	720	60	660	
27	Friday	2	True	08:00	20:00	720	60	660	
28	Friday	3	True	08:00	20:00	720	60	660	
29	Friday	4	True	08:00	20:00	720	60	660	
30	Friday	5	True	08:00	20:00	720	60	660	
31	Saturday	1	True	08:00	20:00	720	60	660	
32	Saturday	2	True	08:00	20:00	720	60	660	
33	Saturday	3	True	08:00	20:00	720	60	660	
34	Saturday	4	True	08:00	20:00	720	60	660	
35	Saturday	5	True	08:00	20:00	720	60	660	

[Update](#) [Reset](#)

**Office Hour Details - Show**

Sl. No.	Office Hours Name	Shift Name	Entry By	Entry Date	Action
1	Project Salated Employee	Day		14 Feb 2019	
2	Project Hemi (unskilled)	Day		08 Mar 2019	
3	Project HEML ( Skilled)	Day		08 Mar 2019	
4	Head Office	Day	Suman Saha	23 Apr 2019	
5	Project GACL ( Skilled/Unskilled )	Day	Suman Saha	02 May 2019	

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## Employee Duty shift Setup

Shift work is an employment practice designed to make use of, or provide service across, all 24 hours of the clock each day of the week (often abbreviated as 24/7). The practice typically sees the day divided into shifts, set periods of time during which different groups of workers perform their duties.

- Click on User interface button to Employee Duty shift Setup
- Then enter all the relevant data of that particular Office Hours
- To Select the employee to get the details of Employee Details
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Employee Duty Shift Setup**

Company : S.S. Enterprise  
 Zone : ---All Zone---  
 Department : ---All Department---  
 Branch : ---All Branch---  
 Designation : ---All Designation---

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Select All
1	ABHET HANSDA	SSEPL201318		8340628564	01 Apr 2019	Project Hemi (unskilled)	ODSH2	<input type="checkbox"/>
2	ACHINTA HANSDA	SSEPL201313		8728944989	01 Apr 2019	Project Hemi (unskilled)	ODSH2	<input type="checkbox"/>
3	ACHINTA RAY	SSEPL201325		8348793381	01 Apr 2019	Project Hemi (unskilled)	ODSH2	<input checked="" type="checkbox"/>
4	ANIT KUMAR YADAV	SSEPL201396		8266889960	01 Apr 2019	Project Salaried Employee	ODSH1	<input type="checkbox"/>
5	ARUN KUMAR	SSEPL201310		8250582307	01 Apr 2019	Project Salaried Employee	ODSH1	<input type="checkbox"/>
6	ASHIS MANDAL	SSEPL201338		8759680657	01 Apr 2019	Project Hemi (unskilled)	ODSH2	<input type="checkbox"/>
7	Ashish Chakraborty	SSEPL201315	ashishchakraborty@gmail.com	9046281232	01 Apr 2019	Head Office	ODSH5	<input type="checkbox"/>
8	ASHISH SAHA	SSEPL201395		8921148169	01 Apr 2018	Project Salaried Employee	ODSH1	<input type="checkbox"/>
9	BADAL BAURI	SSEPL201352		8921776697	01 Apr 2019			<input type="checkbox"/>
10	BALARAM HANSDA	SSEPL201333		7602547411	01 Apr 2019	Project Hemi (unskilled)	ODSH2	<input type="checkbox"/>

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**Selected Employee Details**

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Action
1	ACHINTA RAY	SSEPL201325		8348793381	01 Apr 2019	Project Hemi (unskilled)	ODSH2	<input checked="" type="checkbox"/>

SetUp Name : Project Salaried Employee Date : 14 May 2019

Save Reset

**Employee Duty Shift Setup Search**

Company : S.S. Enterprise  
 Branch : ---All Branch---  
 Designation : ---All Designation---  
 Zone : ---All Zone---  
 Department : ---All Department---  
 Employee : ---All Employee---

Search

**Employee Duty Shift Setup Show**

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## Holiday Name Entry

The leave policy and holiday entitlement in every organization is defined in compliance with the concerned state's Shop and Establishment Act. ... Such a catalogue of optional holidays is termed as Restricted Holidays.

- Click on User interface button to Holiday Name Entry
- Then enter the Holiday Name
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

[Home](#) | [User Interface](#) | [Report](#)

### Holiday Name Entry

Holiday Name \*  Update Reset

#### Holiday Name Show

SerialNo	Holiday Name	Action
1	Swami Vivekananda Birthday	
2	Netaji Subhas Chandra Bose Jayanti	
3	Republic Day	
4	Doljatra	
5	Bengali New Year	
6	Good Friday	
7	May Day	
8	Id-ul-Fitr	
9	Id-ul-Juha/ Bakrid	
10	Independence Day	

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## Public Holiday Master

A public holiday, national holiday or legal holiday is a holiday generally established by law and is usually a non-working day during the year. Sovereign nations and territories observe holidays based on events of significance to their history, such as the National Day.

- Click on User interface button to Holiday Name Entry
- Then enter all the relevant data of that particular Holiday Name Entry
- Click on "Add Holiday" button to Add Holiday the records
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home
User Interface
Report

**Public Holiday Master**

Holiday Setup Name : HOLIDAY 2019/20 HO

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**Holiday Details Entry**

Holiday Type : Swami Vivekananda Birthday

Start Date : 14 May 2019

End Date : 14 May 2019

No. Of Days : 1

Event Description : Swami Vivekananda Birthday

[Add Holiday](#)

Sl. No.	Holiday Name	Start Date	End Date	No Of Days	Event Description	Action
1	Bengali New Year	14 Apr 2019	14 Apr 2019	1	Bengali New Year	✎✖
2	Good Friday	19 Apr 2019	19 Apr 2019	1	Good Friday	✎✖
3	May Day	01 May 2019	01 May 2019	1	May Day	✎✖
4	Id-ul-Juha/ Bakrid	12 Aug 2019	12 Aug 2019	1	Id-ul-Juha/ Bakrid	✎✖
5	Independence Day	15 Aug 2019	15 Aug 2019	1	Independence Day	✎✖
6	Mahatma Gandhi Jayanti	02 Oct 2019	02 Oct 2019	1	Mahatma Gandhi Jayanti	✎✖
7	Maha Saptami	05 Oct 2019	05 Oct 2019	1	Maha Saptami	✎✖
8	Durgastami	06 Oct 2019	06 Oct 2019	1	Durgastami	✎✖
9	Mahanavami	07 Oct 2019	07 Oct 2019	1	Mahanavami	✎✖
10	Durga Puja/ Dusshera	08 Oct 2019	08 Oct 2019	1	Durga Puja/ Dusshera	✎✖
11	Lakshmi Puja	13 Oct 2019	13 Oct 2019	1	Lakshmi Puja	✎✖
12	Deewali	27 Oct 2019	29 Oct 2019	3	Deewali	✎✖
13	Christmas Festival	25 Dec 2019	25 Dec 2019	1	Christmas Festival	✎✖
14	New Year's Day	01 Jan 2020	01 Jan 2020	1	New Year's Day	✎✖
15	Republic Day	26 Jan 2020	26 Jan 2020	1	Republic Day	✎✖
16	Dojatra	09 Mar 2020	09 Mar 2020	1	Dojatra	✎✖

[Update](#) [Reset](#)

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**Public Holiday Master - Show**

Sl. No.	Holiday Setup Name	Entry By	Entry Date	Action
<input type="text"/>				
1	HOLIDAY 2019/20 HO	Suman Saha	15 Apr 2019	✎✖🟢
2	HOLIDAY 2019/20 Project	Suman Saha	23 Apr 2019	✎✖🟢
3	HOLIDAY 2019/20 contract labour	Suman Saha	03 May 2019	✎✖🟢

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## Employee Public Holiday Setup

Public Holidays may be fixed to a specific work location, defined in HR> Locations option. Having these setup allows Wagemaster to automatically implement the public holiday requirements of the awards when producing the pay slips. You now need to choose the payment conditions

- Click on User interface button to Employee Public Holiday Setup
- Then enter all the relevant data of that particular Employee Public Holiday Setup
- Select employee check box get the employee details
- Click on "Add Holiday" button to Add Holiday the records
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Employee Holiday Setup**

Company: S.S. Enterprise  
 Zone: ---All Zone---  
 Department: ---All Department---

Branch: ---All Branch---  
 Designation: ---All Designation---

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Select All
1	ABHIT HANSDA	SSEPL201918		8240628684	01 Apr 2019	HOLIDAY 2019/20 contract labour	PHDM11	<input type="checkbox"/>
2	ACHINTA HANSDA	SSEPL201913		8728944989	01 Apr 2019	HOLIDAY 2019/20 contract labour	PHDM11	<input type="checkbox"/>
3	ACHINTA RAY	SSEPL201925		8348793381	01 Apr 2019	HOLIDAY 2019/20 contract labour	PHDM11	<input type="checkbox"/>
4	ANIT KUMAR YADAV	SSEPL20196		8266889960	01 Apr 2019	HOLIDAY 2019/20 Project	PHDM10	<input type="checkbox"/>
5	ARUN KUMAR	SSEPL201910		8250582307	01 Apr 2019	HOLIDAY 2019/20 Project	PHDM10	<input checked="" type="checkbox"/>
6	ASHIS MANDAL	SSEPL201938		8759680657	01 Apr 2019	HOLIDAY 2019/20 contract labour	PHDM11	<input type="checkbox"/>
7	Ashish Chakraborty	SSEPL201915	ashishchakraborty@mail.com	9046281232	01 Apr 2019	HOLIDAY 2019/20 HO	PHDM8	<input type="checkbox"/>
8	ASHISH SAHA	SSEPL20195		8921148169	01 Apr 2018	HOLIDAY 2019/20 Project	PHDM10	<input type="checkbox"/>
9	BADAL BAURI	SSEPL201952		8921776697	01 Apr 2019			<input type="checkbox"/>
10	BALARAM HANSDA	SSEPL201933		7602547411	01 Apr 2019	HOLIDAY 2019/20 contract labour	PHDM11	<input type="checkbox"/>

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**Selected Employee Details**

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Action
1	ARUN KUMAR	SSEPL201910		8250582307	01 Apr 2019	HOLIDAY 2019/20 Project	PHDM10	<span style="color: red; font-weight: bold;">✖</span>

SetUp Name: HOLIDAY 2019/20 Project      Date: 14 May 2019

Save
Reset

**Employee Holiday Setup Search**

Company: S.S. Enterprise      Zone: ---All Zone---  
 Branch: ---All Branch---      Department: ---All Department---  
 Designation: ---All Designation---      Employee: ---All Employee---

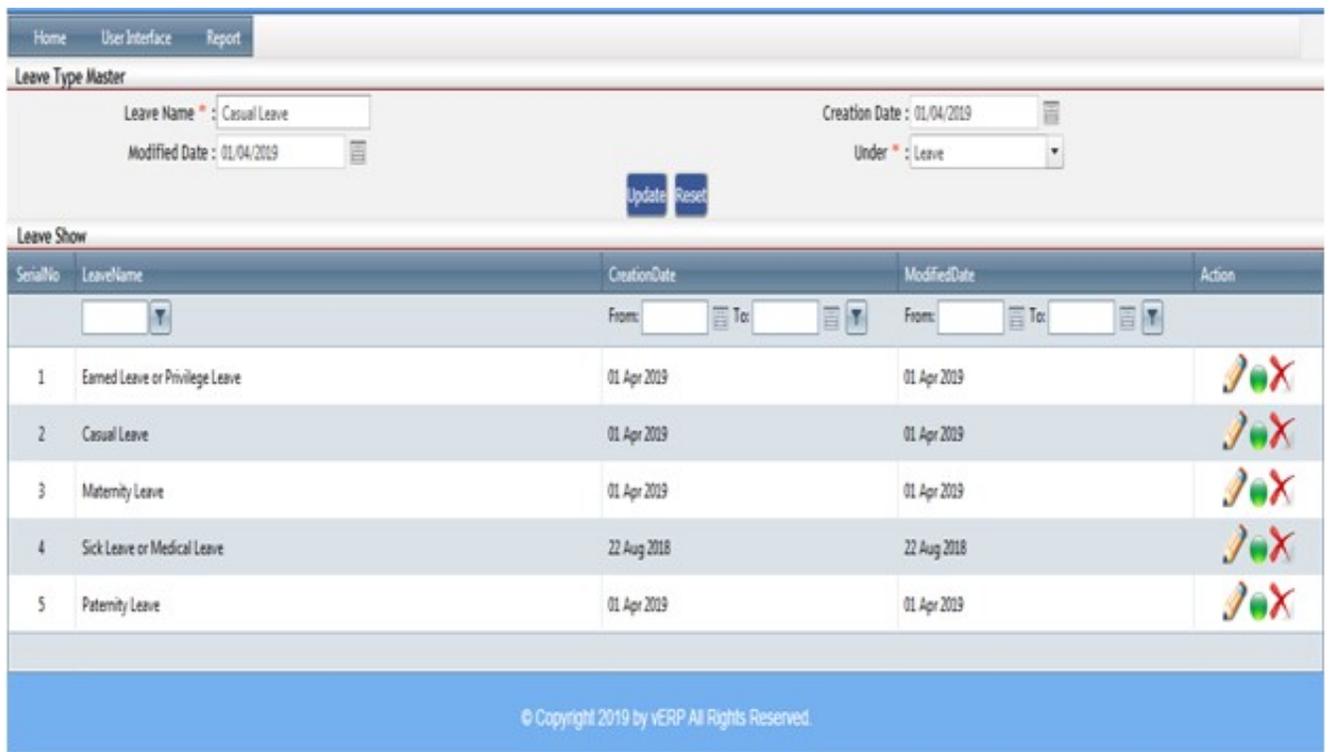
Search

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## Leave type

Leave Type refers to the types of leaves allocated to an Employee which they can use while making Leave Applications. You can create any number of Leave Types based on your company's requirements.

- Click on User interface button to Leave type
- Then enter all the relevant data of that particular Leave type
- Click on "Save" button to save the records
- To update a particular record, click on " " icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on " " icon
- To delete any particular record click on " " icon



The screenshot shows the 'Leave Type Master' application interface. At the top, there are navigation tabs: 'Home', 'User Interface', and 'Report'. Below the tabs, the 'Leave Type Master' section contains a form with the following fields: 'Leave Name' (set to 'Casual Leave'), 'Creation Date' (01/04/2019), 'Modified Date' (01/04/2019), and 'Under' (set to 'Leave'). There are 'Update' and 'Reset' buttons below the form. Below the form is the 'Leave Show' section, which displays a table of leave types. The table has columns for 'SerialNo', 'LeaveName', 'CreationDate', 'ModifiedDate', and 'Action'. The table contains five rows of data, each with a set of icons (pencil, green circle, red X) for editing, activation, and deletion.

SerialNo	LeaveName	CreationDate	ModifiedDate	Action
1	Earned Leave or Privilege Leave	01 Apr 2019	01 Apr 2019	  
2	Casual Leave	01 Apr 2019	01 Apr 2019	  
3	Maternity Leave	01 Apr 2019	01 Apr 2019	  
4	Sick Leave or Medical Leave	22 Aug 2018	22 Aug 2018	  
5	Paternity Leave	01 Apr 2019	01 Apr 2019	  

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## Leave Manager

Employee leave management (or time-off management) encompasses the processes and policies of managing employee time-off requests, such as vacation, holidays, sick leave, and parental leave.

- Click on User interface button to select the Leave Manager
- Then enter all the relevant data of that particular Leave Manager
- Click on "Add Leave Setup" button to get the Leave Details
- Click on "Add Leave" button to save the Leave records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "●" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Leave Manager**

Leave Manager Name \* : Leave (Management) 20 yrs

Leave Type \* : Casual Leave

Total Leave \* :  Prodata Rate (%) \* :

Leave Start Duration(Months) \* :  Leave End Duration(Months) \* :

[Add Leave Setup](#)

LeaveName	TotalLeave	ProdataRate	Leave Start Duration Month	Leave End Duration Month	Action
Casual Leave	12	1	1	3	

Carry Forward :  Yes  No

Encashment :  Yes  No

Auto Approved :  Yes  No

Leave Applicable From \* : Financial Year

Leave Application \* : After

Leave Auto Debit : No

Presence Dependent :  Yes  No

Is DayAbsent : No

No. of Days \* : 2.00

**Presence Details**

Document Required :  Yes  No

**Document Details**

[Add Leave](#) [Reset](#)

Sl. No.	Leave Name	Is CarryForward	Leave Start Date	Leave Applicable From	Doc Required	Leave Process	Processing Days	Encashment	Auto Approve	Applicable Encashment Month	Leave Calculate On	Leave Applicable	Applicable Value	Is Presence	Action
1	Earned Leave or Privilege Leave	False	01 Apr 2019	Joining Date	False	Before	2	False	False	0	0	0	0.00000	False	
2	Casual Leave	False	01 Apr 2019	Joining Date	False	Before	2	False	False	0	0	0	0.00000	False	
3	Maternity Leave	False	01 Apr 2019	Joining Date	False	Before	10	False	False	0	0	0	0.00000	False	
4	Sick Leave or Medical Leave	False	01 Apr 2019	Joining Date	False	Both	1	False	False	0	0	0	0.00000	False	

[Update](#) [Reset](#)

**Leave Manager Details**

Sl. No.	Leave Setup Name	Entry By	EntryDate	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
1	Leave (Management) 20 year	Suman Saha	24 Apr 2019	
2	Leave (Contract labour) 20 year	Suman Saha	24 Apr 2019	

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## Employee Leave Setup

Set up leave for your employees so they accrue the correct amount each pay and they're paid correctly when they take leave. Add any additional leave types in Payroll settings, then assign them to your employees.

- Click on User interface button to Employee Leave Setup
- Then enter all the relevant data of that particular Employee Leave Setup
- Select employee Leave check box get the employee details
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home
User Interface
Report

### Employee Leave Setup

Company : S.S. Enterprise

Zone : ---All Zone---

Department : ---All Department---

Branch : ---All Branch---

Designation : ---All Designation---

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Select All
1	ABHIJIT HANSDA	SSEPL201918		8240628684	01 Apr 2019	Leave (Contract labour) 20 year	LMGR2	<input checked="" type="checkbox"/>
2	ACHINTA HANSDA	SSEPL201913		8728944989	01 Apr 2019	Leave (Contract labour) 20 year	LMGR2	<input type="checkbox"/>
3	ACHINTA RAY	SSEPL201925		8348793381	01 Apr 2019	Leave (Contract labour) 20 year	LMGR2	<input type="checkbox"/>
4	ANIT KUMAR YADAV	SSEPL201916		8266889960	01 Apr 2019	Leave (Management) 20 year	LMGR1	<input type="checkbox"/>
5	ARUN KUMAR	SSEPL201910		8250582307	01 Apr 2019	Leave (Management) 20 year	LMGR1	<input type="checkbox"/>
6	ASHIS MANDAL	SSEPL201938		8759680657	01 Apr 2019	Leave (Contract labour) 20 year	LMGR2	<input type="checkbox"/>
7	Ashish Chakraborty	SSEPL201915	ashishchakraborty@gmail.com	9046281232	01 Apr 2019	Leave (Management) 20 year	LMGR1	<input type="checkbox"/>
8	ASHISH SAHA	SSEPL20195		8921148169	01 Apr 2018	Leave (Management) 20 year	LMGR1	<input type="checkbox"/>
9	BADAL BAURI	SSEPL201952		8921776697	01 Apr 2019			<input type="checkbox"/>
10	BALARAM HANSDA	SSEPL201933		7602547411	01 Apr 2019	Leave (Contract labour) 20 year	LMGR2	<input type="checkbox"/>

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47 items in 5 pages

#### Selected Employee Details

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Action
1	ABHIJIT HANSDA	SSEPL201918		8240628684	01 Apr 2019	Leave (Contract labour) 20 year	LMGR2	<input checked="" type="checkbox"/>

SetUp Name : Leave (Management) 20 year

Date : 14 May 2019

[Save](#) [Reset](#)

#### Employee Leave Setup Search

Company : S.S. Enterprise

Branch : ---All Branch---

Designation : ---All Designation---

Zone : ---All Zone---

Department : ---All Department---

Employee : ---All Employee---

[Search](#)

Employee Leave Setup Show

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## Leave Application

A leave application is a professional way of asking for a pause from work for a specific period of time. ... Your leave application should be brief, genuine and should have sufficient details with the reason for your absence.

- Click on User interface button to Leave Application
- Then enter all the relevant data of that particular Leave Application
- Click on "Save" button to save the records
- Click on "Search" button to get the Leave application
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home
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Leave Application

Company : S.S. Enterprise	Zone : East
Branch : Head Office	Department : Human Resources
Designation : HR Manager	Employee : Ashish Chakraborty ( SSE )
From Date : 14 May 2019	To Date : 14 May 2019
Leave Type : Casual Leave	Total Leave : 0.00 <span style="color: #000080;">Already Taken 0.00</span>

No. Of Days : <input type="text"/>	No. Of Remaining Days : 0.00
------------------------------------	------------------------------

Remarks :

Leave Type Search

Company : S.S. Enterprise	Zone : ---All Zone---
Branch : ---All Branch---	Department : ---All Department---
Designation : ---All Designation---	Employee : ---All Employee---

Leave Application Show

Sl. No.	Company	Employee Name	Leave Type	From Date	To Date	No. Of Days	Remarks	Approved	Action
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>						
No records to display.									

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## Leave Approval

The supervisor independently verifies whether the employee has the leave available before approving a request for paid leave. ... If the leave is not approved, the supervisor returns a copy of the form to the employee stating the reason the leave was not approved.

- Click on User interface button to Leave Approval
- Then enter all the relevant data of that particular Leave Approval
- Click on "Save" button to save the records
- Click on "Search" button to get the Leave application Details
- Click on "Approved" button to Approved the Leave
- To Reject any particular record click on " **Reject** " icon

[Home](#)   [User Interface](#)   [Report](#)

**Leave Search For NotApproval**

Company : <input type="text" value="S.S. Enterprise"/>	Zone : <input type="text" value="East"/>
Branch : <input type="text" value="Head Office"/>	Department : <input text"="" type="text" value="ThirdParty Not Present ("/>

**Leave Application - Not Approved Details**

Sl. No.	Company	Employee Name	Leave Type	From Date	To Date	No. Of Days	Remarks	Approved	Action
<input type="text"/>									

No records to display.

**Leave Search For Approval**

Company : <input type="text" value="S.S. Enterprise"/>	Zone : <input 10px;"="" center;="" margin-top:="" text"="" text-align:="" type="text" value="---All Employee---&lt;/input&gt;&lt;/td&gt; &lt;/tr&gt; &lt;/table&gt; &lt;p style="/> <input type="button" value="Search"/> <input type="button" value="Reset"/>
--	--

**Leave Application - Approved Details**

Sl. No.	Company	Employee Name	Leave Type	From Date	To Date	No. Of Days	Remarks	Approved	Action
<input type="text"/>									

No records to display.

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## Rule Name Master

Just because another's workspace is within reach of your desk doesn't make it common domain. Treat each person's space as if it was a private office. Do not help yourself to anything on their desk or in their area. Ask first or go to the supply closet if you need a pen or a stapler.

- Click on User interface button to Rule Name Master
- Then enter all the relevant data of that particular Rule Name Master
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon

[Home](#)   [User Interface](#)   [Report](#)

**Rule Name Master**

Rule Name :

Creation Date :

Description :

**Rule Name - Show**

Sl. No.	Rule Name	Rule Description	Created Date	Action
1	Absent	Absent	12/04/2016	
2	Late	Late	09/05/2016	
3	OverTime	Over Time	31/05/2016	
4	WeekOffWork	WeekOff Work	07/06/2016	
5	Prefix Suffix Weekoff Deduction	Prefix Suffix Weekoff Deduction	20/06/2016	
6	GraceTimeIn	Grace Time In	19/07/2016	
7	WeekOffPayment	Week Off - Payment	07/06/2017	
8	Half Day Present (1st Half)	Half Day Present (1st Half)	25/05/2018	
9	Grace Time In Out	Grace Time In Out	07/03/2019	
10	Prefix Weekoff Deduction	Prefix Weekoff Deduction	07/03/2019	
11	Suffix Weekoff Deduction	Suffix Weekoff Deduction	07/03/2019	
12	Grace Time Out	Grace Time Out	07/03/2019	
13	Half Day Present (2nd Half)	Half Day Present (2nd Half)	07/03/2019	
14	Sunday Bonus	Sunday Bonus	08/03/2019	
15	Late1	Late1	15/03/2019	

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## Rule Manager Setup

A manager should be a thinker, a leader, and a friend to the employees in the office. Managers create rules and ensure that they are followed, but there are also rules that good managers need to adhere to themselves.

- Click on User interface button to Rule Manager Setup
- Then enter all the relevant data of that particular Rule Manager Setup
- Select employee Leave check box get the employee details
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "●" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Rule Manager Setup**

Rule Setup Name :

**Rule Manager Name Details**

Sl. No.	Rule Name	Rule Description	Attendance Mode	Rule Cr/Dr	Select All
1	Absent	Absent after 61 min	No	Deduction	<input checked="" type="checkbox"/>
2	Grace Time In Out	In time 30 min and out time 30 min	Yes	Addition	<input checked="" type="checkbox"/>
3	Grace Time In	Grace Time In 30	Yes	Addition	<input type="checkbox"/>
4	Late	Late after 30 min	Yes	Deduction	<input type="checkbox"/>
5	Half Day Present (1st Half)	Half Day 1st half	Yes	Addition	<input checked="" type="checkbox"/>
6	Half Day Present (2nd Half)	Half Day 2nd half	Yes	Addition	<input type="checkbox"/>
7	OverTime	OverTime	Yes	Addition	<input checked="" type="checkbox"/>
8	Prefix Suffix Weekoff Deduction	Deduction if absent Before and After Weekoff day	No	Deduction	<input checked="" type="checkbox"/>
9	Prefix Weekoff Deduction	Deduction if absent before Weekoff day	No	Deduction	<input type="checkbox"/>
10	Suffix Weekoff Deduction	Deduction if absent after Weekoff	No	Deduction	<input type="checkbox"/>

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**Selected Rule Manager Name Details**

Sl. No.	Rule Name	Rule Description	Attendance Mode	Rule Cr/Dr	Action
1	Absent	Absent after 61 min	No	Deduction	✖
2	Grace Time In Out	In time 30 min and out time 30 min	Yes	Addition	✖
3	Half Day Present (1st Half)	Half Day 1st half	Yes	Addition	✖
4	OverTime	OverTime	Yes	Addition	✖
5	Prefix Suffix Weekoff Deduction	Deduction if absent Before and After Weekoff day	No	Deduction	✖

Save Reset

Sl. No.	SetUp Name	Entry By	Entry Date	Action
1	HEML_Rules		11 Mar 2019	✎ ● ✖

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## Rule Manager Set Up Register

A manager should be a thinker, a leader, and a friend to the employees in the office. Managers create rules and ensure that they are followed, but there are also rules that good managers need to adhere to themselves.

- Click on User interface button to Rule Manager SetUp Register
- Then enter all the relevant data of that particular Rule Manager SetUp Register
- Select employee Leave check box get the employee details
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

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**Rule Manager SetUp Register**

Company : S.S. Enterprise

Zone : ---All Zone---

Department : ---All Department---

Branch : ---All Branch---

Designation : ---All Designation---

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Select All
1	ABHIJIT HANSDA	SSEPL201918		8240628684	01 Apr 2019	HEML_Rules	EMRM2	<input checked="" type="checkbox"/>
2	ABHIJIT HANSDA	SSEPL201918		8240628684	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
3	ACHINTA HANSDA	SSEPL201913		8728944989	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
4	ACHINTA HANSDA	SSEPL201913		8728944989	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
5	ACHINTA RAY	SSEPL201925		8348793381	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
6	ACHINTA RAY	SSEPL201925		8348793381	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
7	ANIT KUMAR YADAV	SSEPL20196		8266889960	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
8	ARUN KUMAR	SSEPL201910		8250582307	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
9	ASHIS MANDAL	SSEPL201938		8759680657	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>
10	ASHIS MANDAL	SSEPL201938		8759680657	01 Apr 2019	HEML_Rules	EMRM2	<input type="checkbox"/>

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**Selected Employee Details**

Sl. No.	Employee Name	Employee Code	Email Id	Mobile No	Joining Date	Previous Setup Name	Previous Setup	Action
1	ABHIJIT HANSDA	SSEPL201918		8240628684	01 Apr 2019		EMRM2	<input checked="" type="checkbox"/>
2	ABHIJIT HANSDA	SSEPL201918		8240628684	01 Apr 2019		EMRM2	<input checked="" type="checkbox"/>

SetUp Name : HEML\_Rules Date : 14 May 2019

**Rule Manager SetUp Register Search**

Company : S.S. Enterprise

Branch : ---All Branch---

Designation : ---All Designation---

Zone : ---All Zone---

Department : ---All Department---

Employee : ---All Employee---

**Rule Manager SetUp Register Show**



## Salary Allowance

Any monetary benefit offered by the employer to its employees for meeting expenditures, over and above the basic salary are known as Salary Allowances. The employers offer various kinds of additional benefits in monetary terms to their employees over and above the basic salary, which are known as salary allowances.

- Click on User interface button to Rule Salary Allowance
- Then enter all the relevant data of that particular Salary Allowance
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" icon

Home User Interface Report

**Allowance Master**

Expenses Name : Employee Salary

Allowance Name : DA

Allowance Type : Normal

Mode : Income

Applicable On : ---Select One---

Applicable Mode : ---Select One---

Applicable Value : 0.000000

CreationDate : 01/04/2019

Round Off Mode : Round Off

**Allowance Master - Show**

Sl. No.	Allowance Name	Allowance Mode	Allowance Type	Income Tax Exemption	Creation Date	Action
1	DA	Income	Normal	False	01 Apr 2019	
2	Basic	Income	Normal	False	06 Jul 2008	
3	Housing Allowance	Income	Normal	False	06 Jul 2008	
4	Attendance Bonus	Income	Normal	False	06 Jul 2008	
5	Performance Bonus	Income	Normal	False	06 Jul 2008	
6	Tiffin/Meals Allowance	Income	Normal	False	06 Jul 2008	
7	Puja Bonus	Income	Normal	False	06 Jul 2008	
8	Overtime	Income	Normal	False	06 Jul 2008	

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## Salary Configuration

Configuration to install hr\_payroll module. OpenERP provides the following features for efficient payroll management process:- Salary rule: are used to compute data like allowances, deductions, net, taxes, contribution registers, etc. You can define salary rules by using the expression.

- Click on User interface button to select the Salary Configuration
- Select Company and Put setup Name get the Salary Config Details.
- Enter the salary Configuration details.
- Click on "save" button to save the records
- To Edit a particular record, click on "✎" pencil icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon

Home User Interface Report

**Salary Config Master**

Company:       Setup Name:

Basic:

**Salary Config Details**

**Salary Config Master - Show**

Company Name	Set Up Name	Action
<input type="text" value="S.S. Enterprise"/>	<input type="text" value="HEML_SalaryConfig_(Unskilled)"/>	
> S.S. Enterprise	SSEPL_SalaryConfig_Salaried	
> S.S. Enterprise	HEML_SalaryConfig_(Skilled)	
> S.S. Enterprise	SSEPL_SalaryConfig_Salaried1	
> S.S. Enterprise	GACL_SalaryConfig_(Contract Labour)	

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## Bonus Type Master

The most common type of bonus is given annually based on an employee's annual base salary. Each employee is assigned a target bonus, in most companies, that reflects a possible bonus at the end of the year.

- Click on User interface button to Bonus Type Master
- Then enter all the relevant data of that particular Bonus Type Master
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" Delete icon

[Home](#)   [User Interface](#)   [Report](#)

**Bonus Type Master**

\* Bonus Name :

\* Bonus Pay Type :

\* Creation Date :

\* Under :

**Bonus Type - Show**

Sl. No.	Bonus Name	Bonus Pay Type	Creation Date	Action
1	Attendance Bonus	Monthly	28 May 2018	✎ 🟢 ✖
2	Performance Bonus	Monthly	28 May 2018	✎ 🟢 ✖
3	Tiffin	Daily	28 May 2018	✎ 🟢 ✖
4	Puja Bonus	Yearly	28 May 2018	✎ 🟢 ✖

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## Bonus Setting

Bonus pay is money you give employees beyond their existing base wages. Bonus pay is a type of supplemental wage. Bonus wages can be given as a reward or gift. You might give a bonus to all employees or only a select few. And, you can determine the payroll bonus amount to give each employee

- Click on User interface button to Bonus Setting
- Then enter all the relevant data of that particular Bonus Setting
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" Delete icon

Home User Interface Report

### Bonus Settings Master

\* Bonus Name : Puja Bonus

\* Pay Frequency: Yearly

\* Day from : 1

\* Amount : 0.00000

Depends On : Gross Earning

From Date : 01 Oct 2019

Applicable : No of Present

Day To : 30

Percentage : 0.00000

To Date : 31 Oct 2019

Update
Reset

#### Bonus Settings - Show

Sl. No.	Bonus Name	Pay Frequency	Days From	Days To	Amount	Percentage (%)	App/Allowance Name	From Date	To Date	Action
1	Puja Bonus	Yearly	1	30	0.00000	0.00000	Gross Earning	01 Oct 2019	31 Oct 2019	
2	Attendance Bonus	Monthly	24	24	100.00000	0.00000	N/A	01 Apr 2019	31 Mar 2020	
3	Attendance Bonus	Monthly	25	25	150.00000	0.00000	N/A	01 Apr 2019	30 Apr 2020	
4	Attendance Bonus	Monthly	1	23	0.00000	0.00000	N/A	01 Apr 2019	31 Mar 2020	
5	Performance Bonus	Monthly	0	0	0.00000	0.00000	Gross Earning	01 Apr 2019	30 Apr 2019	
6	Performance Bonus	Monthly	0	0	0.00000	0.00000	Gross Earning	01 May 2019	31 May 2019	

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## Salary Manager

A manager who is paid a salary receives a flat sum for all hours worked. There are benefits and drawbacks for both structures. The Fair Labor Standards Act governs which types of managers meet eligibility requirements for hourly pay and which are eligible to receive a salary.

- Click on User interface button to Salary Manager
- Select Company and Employee to assign
- Add Salary details here
- Check extra allowances like Tiffin, Puja, Attendance Bonus, Performance etc. if applicable
- Select period
- Click SAVE to assign salary structure to the respective employee
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon

Home User Interface Report

**Salary Manager**

Company : NEOGI TECHNOLOGIES A  
 Branch : Head Office  
 Designation : Accountant  
 Config Name : NTARPL Config Setup  
 Basic : 16400  
 Old Total : 0  
 Attendance Rate : 35.00000

Zone : East  
 Department : FINANCE & ACCOUNTING  
 Employee Name : MITADRU MUKHERJEE  
 Basic : BASIC  
 Total : 19515  
 Overtime Rate : 35.00000  
 Performance Rate : 60.00000

Sl. No.	Bonus Name	Bonus Pay Type	Select All
1	ATTENDANCE BONUS	Monthly	<input type="checkbox"/>
2	PERFORMANCE BONUS	Quarterly	<input type="checkbox"/>
3	TIFFIN	Daily	<input type="checkbox"/>
4	PUJA BONUS	Yearly	<input type="checkbox"/>

**Selected Bonus Type**

Sl. No.	Bonus Name	Bonus Pay Type	Action
1	ATTENDANCE BONUS	Monthly	<input checked="" type="checkbox"/>
2	PERFORMANCE BONUS	Quarterly	<input checked="" type="checkbox"/>
3	TIFFIN	Daily	<input checked="" type="checkbox"/>
4	PUJA BONUS	Yearly	<input checked="" type="checkbox"/>

Payment Mode : Bank Transfer  
 Period From : 01/04/2018  
 Last Increment Date : 01/04/2018  
 Period To : 31/03/2019

Sl No	Allowance Name	Fixed Amount	Allowance On	Percentage Amount	Amount
1	BASIC	16400	Fixed	0	16400
2	HRA	0	BASIC.	33.33	5466
3	ATTENDANCE BONUS	0	Fixed	0	0
4	PERFORMANCE BONUS	0	Fixed	0	0
5	TIFFIN	0	Fixed	0	0
6	PUJA BONUS	0	Fixed	0	0
7	OVERTIME	0	Fixed	0	0
8	PF	0	BASIC.	12.00	1968
9	ESI	0	BASIC.HRA.ATTENDANCE BONUS.TIFFIN.OVERTIME.	1.75	383

Update Reset

**Salary Manager Search**

Company : NEOGI TECHNOLOGIES A  
 Branch : ---All Branch---  
 Designation : ---All Designation---  
 Zone : ---All Zone---  
 Department : ---All Department---  
 Employee : ---All Employee---

Search Reset

**Salary Manager - Show**

Company Name	Zone Name	Branch Name	Department Name	Designation Name	Employee Code	Employee Name	Basic Amount	Current Total Salary	ROT Rate	Performance Rate	Payment Mode	Period From	Period To	Action
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	FINANCE & ACCOUNTING	Accountant	NTR195	MITADRU MUKHERJEE	16400	19515	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	North	Head Office	FINANCE & ACCOUNTING	Accountant	NTR134	SANCHITA MANDAL	10900	12971	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	PRODUCTION-STORE-PURCHASE(NTR)	Head Store Keeper	NTR122	SUDIP KUMAR GHOSH	20000	23799	35	60	Bank Transfer	01 Apr 2019	31 Mar 2020	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	PRODUCTION-STORE-PURCHASE(NTR)	Assistant Store Keeper	NTR207	BISWANATH ROY	9500	11304	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-1	Operator	NTR066	ABDUL MONDAL MALEK	10000	11900	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-1	Operator	NTR192	AMRITA MONDAL	11200	13328	35	35	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-3	Operator	NTR0010	ANOWAR HOSSAIN MONDAL	14600	17373	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-2	Operator	NTR012	ARUN DAS	12150	14459	35	60	Bank Transfer	01 Aug 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-3	Operator	NTR011	ARUN DAS	13200	15708	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>
NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	Quality Control	QADD	NTR202	AVISEK GHOSH	15450	18385	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019	<input checked="" type="checkbox"/>

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## Salary Manager Bulk Insert

A Bulk insert is a process or method provided by a database management system to load multiple rows of data into a database table.

- Click on User interface button to Salary Manager Bulk Insert
- Select Company
- Click on Browse Button to select upload file
- Click on "Save" button to save the records

Home User Interface Report

Salary Manager - Upload Excel File

Company :   No file selected.

Salary Details

Sl. No.	Company Name	Zone Name	Branch Name	Department Name	Designation Name	Employee Code	Employee Name	Basic Amount	Current Total Salary	ROT Rate	Performance Rate	Payment Mode	Period From	Period To
> 1	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-1	Operator	NTR066	ABDUL MONDAL MALEK	10000	12000	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 2	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-1	Operator	NTR132	AMRITA MONDAL	11200	13208	35	35	Bank Transfer	01 Apr 2018	31 Mar 2019
> 3	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-3	Operator	NTR000	ANOWAR HOSSAIN MONDAL	14800	17373	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 4	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-2	Operator	NTR012	ARUN DAS	12250	14459	35	60	Bank Transfer	01 Aug 2018	31 Mar 2019
> 5	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-3	Operator	NTR011	ARUN DAS	13200	15708	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 6	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	OFFICE	Computer Operator	NTR204	ARUNAVA GHOSH	14300	17041	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 7	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	SALES-MARKETING-DESPATCH(NTR)	HO Sales & Marketing	NTR162	ASHOK KUMAR CHATTERJEE	16400	19622	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 8	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	Quality Control	QA00	NTR202	AVSEK GHOSH	15450	18385	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 9	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-2	Operator	NTR019	BARUN MONDAL	16750	19932	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019
> 10	NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD.	East	Head Office	MS-2	Operator	NTR179	BBHAS PAUL	17120	20373	35	60	Bank Transfer	01 Apr 2018	31 Mar 2019

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## Deduction Manager

Deduction manager (also referred to as claims management) is the oversight of the method of payment that manufacturers use where they will charge the customer the full amount of the bill, and the customer can deduct, or short pay, what is owed back to them.

- Click on User interface button to select the Deduction Manager
- Enter the details Record
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" Delete icon

Home User Interface Report

**Deduction Manager**

Zone:

Branch:

Designation:

Deduction Name:

Amount From:

Deduction Amount:

Calculate On:

Age From:

Creation Date:

Month:

State:

Department:

Deduction Type:  [Add New](#)

Deduction Description:

Amount To:

Deduction Percentage:

Age To:

All Month:

Income Tax Type:

**Deduction Manager Details**

Sl. No.	Zone	State	Deduction Type	Deduction Name	Amount From	Amount To	Deduction Amount	Deduction(%)	Calculate On	Action
1	All Zone	All State	Professional Tax	Professional Tax	0.00000	300000.00000	0.00000	0.00000	Gross Earning	
2	All Zone	All State	Income Tax	Income Tax	300001.00000	100000000.00000	0.00000	5.00000	Gross Earning	
3	East	West Bengal	Professional Tax	Professional Tax	0.00000	8500.00000	0.00000	0.00000	Gross Earning	
4	East	West Bengal	Professional Tax	Professional Tax	8501.00000	10000.00000	0.00000	0.00000	Gross Earning	
5	East	West Bengal	Professional Tax	Professional Tax	10001.00000	15000.00000	110.00000	0.00000	Gross Earning	
6	East	West Bengal	Professional Tax	Professional Tax	15001.00000	25000.00000	130.00000	0.00000	Gross Earning	
7	East	West Bengal	Professional Tax	Professional Tax	25001.00000	40000.00000	150.00000	0.00000	Gross Earning	
8	East	West Bengal	Professional Tax	Professional Tax	40001.00000	1000000.00000	200.00000	0.00000	Gross Earning	
9	North	Punjab	Professional Tax	Professional Tax	0.00000	20833.00000	0.00000	0.00000	Gross Earning	
10	North	Punjab	Professional Tax	Professional Tax	20834.00000	120000.00000	200.00000	0.00000	Gross Earning	

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14 items in 2 pages

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### VEHEMENT TECHNOLOGIES PRIVATE LIMITED



## Day Adjustment

Working-day adjustment is a part of the calendar adjustment which focusses on the changing number of working days (Monday - Friday) in the various months and their effect on statistical indicators (e.g. industrial production, production in construction) for these months.

- Click on User interface button to select the Day Adjustment
- Enter the details Record
- Enter the description
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" Delete icon

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**Day Adjustment Application**

Company : S.S. Enterprise	Zone : East	Branch : Head Office
Department : Human Resources		Designation : HR Manager
Employee : Ashish Chakraborty(SSEF)		Date : 30 Apr 2019
Time In : 08:00		Time Out : 20:00

Reason / Description :

**Day Adjustment Application Search**

Company : S.S. Enterprise	Zone : ---All Zone---	Department : ---All Department---
Branch : ---All Branch---	Designation : ---All Designation---	Employee : ---All Employee---
From Date : <input type="text"/>	To Date : <input type="text"/>	

**Day Adjustment Application Show**

Sl. No.	Company	Zone	Branch	Department	Designation	Employee	Description	Adjustment Date	In Time	Out Time	Approved	Action
								From: <input type="text"/> To: <input type="text"/>				
1	S.S. Enterprise	East	Head Office	Human Resources	H&R		Day Adjust	19 Apr 2019	08:00	20:00	Not Approved	
2	S.S. Enterprise	East	Head Office	Human Resources	HR Manager	Ashish Chakraborty		30 Apr 2019	08:00	20:00	Approved	

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## Day Adjust Approval

Working-day adjustment is a part of the calendar adjustment which focusses on the changing number of working days (Monday - Friday) in the various months and their effect on statistical indicators (e.g. industrial production, production in construction) for these months.

- Click on User interface button to select the Day Adjust Approval
- Enter the details Record
- Enter the description
- Click on "Search" button to get the Day Adjustment Approval.
- To Grant / Reject any particular record click on "Grant" / "Reject" icon
- To delete any particular record click on "X" Delete icon

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**Day Adjustment Application - Searching For Not Approved**

Company : S.S. Enterprise	Zone : ---All Zone---
Branch : ---All Branch---	Department : ---All Department---
Designation : ---All Designation---	Employee : ---All Employee---
From Date : 01 Apr 2019	To Date : 31 Mar 2020

**Day Adjustment Application - Not Approved Details**

Sl. No.	Company	Zone	Branch	Department	Designation	Employee	Description	Adjustment Date	In Time	Out Time	Approved	Action
<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <input type="text"/> <input type="text"/> <input type="text"/> </div> <div>             From: <input type="text"/> To: <input type="text"/> </div> </div>												
1	S.S. Enterprise	East	All Branch	All Department	All Designation	All Employee	Day Adjustment	09 Apr 2019	08:00	22:00	Not Approved	<input type="button" value="Grant"/> <input type="button" value="Reject"/> <input type="button" value="X"/>
2	S.S. Enterprise	East	Head Office	Human Resources	H&R		Day Adjust	19 Apr 2019	08:00	20:00	Not Approved	<input type="button" value="Grant"/> <input type="button" value="Reject"/> <input type="button" value="X"/>

**Day Adjustment Application - Searching For Approved**

Company : S.S. Enterprise	Zone : ---All Zone---
Branch : ---All Branch---	Department : ---All Department---
Designation : ---All Designation---	Employee : ---All Employee---
From Date : 01 Apr 2019	To Date : 31 Mar 2020

**Day Adjustment Application - Approval Details**

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## Client Visit Application

A program of customer visits typically involves visiting at least a dozen customers in a planned and systematic program. A combination of face to face guided discussion with buyers and users and a walk-through the production (or product-use) areas is generally most productive. Purpose.

- Click on User interface button to select the Client Visit Application
- Then enter all the relevant data of that particular Client Visit Application
- Click on "Save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "●" icon
- To delete any particular record click on "✖" Delete icon

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**Client Visit - Application**

Company : S.S. Enterprise	Zone : East
Branch : ---All Branch---	Department : ---All Department---
Designation : ---Select All---	Employee : ---All Employee---
Date : 05 Apr 2019	
Time In * : 08:00	Time Out * : 20:00
Company Name * : br	Client Name * : gacl
Client Address * : dahej.gujrat	Country : India
State : Gujrat	City * : Bharuch
Email * : zsumansaha@gmail.com	Mobile * : 7871350352
Telephone : ( )- _____	

**Client Visit Application Search**

Company : S.S. Enterprise	Zone : ---All Zone---
Branch : ---All Branch---	Department : ---All Department---
Designation : ---All Designation---	Employee : ---All Employee---

**Client Visit - Application Show**

Sl. No.	CompanyName	Employee	ClientName	ClientAddress	Visit Date	Time In	Time Out	Status	Action
<input type="text"/> <input type="button" value="v"/> From: <input type="text"/> <input type="button" value="v"/> To: <input type="text"/> <input type="button" value="v"/>									
1	S.S. Enterprise	SUMAN PRATHAR	gacl	dahej.gujrat	05 Apr 2019	08:00	20:00	Approved	✎ ● ✖

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## Client Visit Approval

Applicant's clients' approval means a letter/document/statements issued by clients for a specific product, assuring that the product met their specifications and works correctly in its intended application.

- Click on User interface button to select the Client Visit Approval
- Then enter all the relevant data of that particular Client Visit Approval
- Click on "Search" button to get the Client Visit Approval.
- To Grant / Reject any particular record click on "Grant" / "Reject" icon
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon

Home User Interface Report

### Client Visit Not Approval Search

Company: NEOGI TECHNOLOGIES A Zone: ---All Zone---  
Branch: ---All Branch--- Department: ---All Department---  
Designation: ---All Designation--- Employee: ---All Employee---  
Date: 15 May 2019

Search Reset

### Client Visit Application - Not Approved Details

Sl. No.	CompanyName	Employee	ClientName	ClientAddress	Visit Date	Time In	Time Out	Approved	Action
From: [ ] To: [ ]									
No records to display.									

### Client Visit Approval Search

Company: NEOGI TECHNOLOGIES A Zone: ---All Zone---  
Branch: ---All Branch--- Department: ---All Department---  
Designation: ---All Designation--- Employee: ---All Employee---  
Date: 15 May 2019

Search Reset

### Client Visit Application - Approval

Sl. No.	CompanyName	Employee	ClientName	ClientAddress	Visit Date	Time In	Time Out	Approved	Action
From: [ ] To: [ ]									
No records to display.									

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## Miscellaneous

The definition of miscellaneous is people or things that are varied or mixed and cannot easily be categorized or grouped. An example of miscellaneous is a gathering of a bunch of people who have little in common and who can't be easily grouped into different groups.

- Click on User interface button to select the Miscellaneous
- Then enter all the relevant data of that particular Miscellaneous
- Click on "save" button to save the records
- Click on "Choose File" button to select the file
- Click on "Upload Document" button to Upload the file.
- Click on "save" button to save the records

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**Employee Miscellaneous Manager**

Company : S.S. Enterprise	Zone : East	Branch: Head Office
Department : Marketing	Employee : *---All Employee---	Designation: ---All Designation---
PayMode : *Income	Amount : *10,000	PayType : *Extra
Applicable(Month) : *April	Upload Documents : <input type="button" value="Browse..."/> <input type="button" value="Upload Documents"/>	Reason : *Client Visit
		Applicable (Year) : *2019
		CreationDate : 01 Apr 2019

**Client Visit Application Search**

Company : S.S. Enterprise	Branch : ---All Branch---	Zone : ---All Zone---
Designation : ---All Designation---	Year : *	Department : ---All Department---
		Employee : ---All Employee---
		Month : *

**Employee Miscellaneous Manager - Show**

Srl No	Company	Zone	Branch	Department	Designation	Employee	Miscellaneous Name	Amount	Month	Year	Status	Action

No records to display.

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## Miscellaneous Approval

The definition of miscellaneous is people or things that are varied or mixed and cannot easily be categorized or grouped. An example of miscellaneous is a gathering of a bunch of people who have little in common and who can't be easily grouped into different groups.

- Click on User interface button to select the Miscellaneous Approval
- Then enter all the relevant data of that particular Miscellaneous Approval
- Click on "Search" button to get the Client Visit Approval.
- To Grant / Reject any particular record click on "Grant" / "Reject" icon
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To delete any particular record click on "✖" Delete icon

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**Miscellaneous Not Approval Search**

Company : S.S. Enterprise	Zone : ---All Zone---	Branch: ---All Branch---
Department : ---All Department---	Employee : ---All Employee---	Designation: ---All Designation---
Year : -- Select Year --	Date : 01 Apr 2019	Month : ---All Month---

**Miscellaneous Application - Not Approved Details**

Sr No	Company	Zone	Branch	Department	Designation	Employee	Miscellaneous Name	Amount	Month	Year	Documents	Action
No records to display.												

**Client Visit Not Approval Search**

Company : S.S. Enterprise	Zone : ---All Zone---
Branch : ---All Branch---	Department : ---All Department---
Designation : ---All Designation---	Employee : ---All Employee---
Year : -- Select Year --	Month : ---All Month---

**Employee Miscellaneous Manager - Approval**

Sr No	Company	Zone	Branch	Department	Designation	Employee	Miscellaneous Name	Amount	Month	Year	Documents	Action
No records to display.												

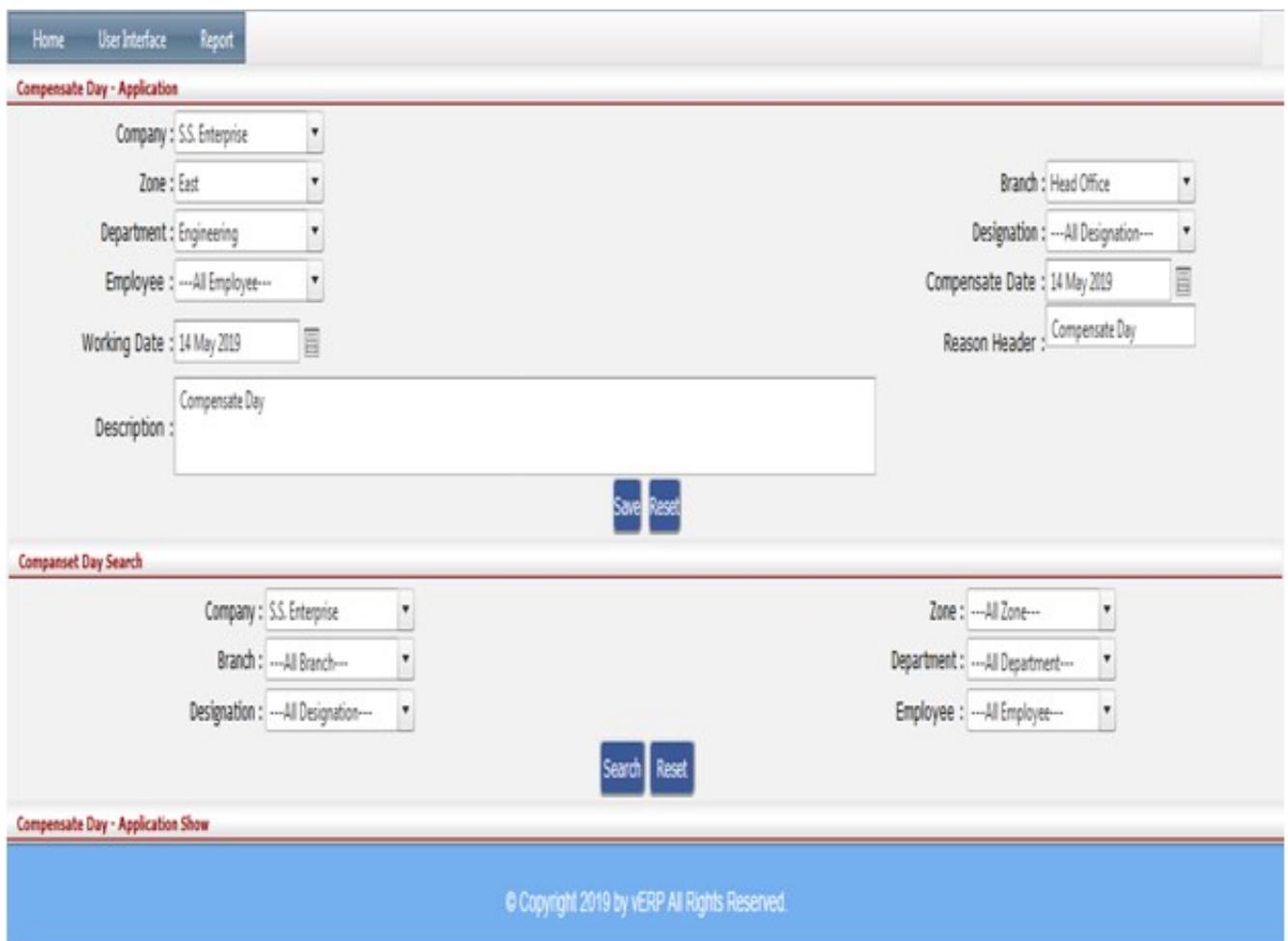
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## Compensate Day Application

In my company we call it "TOIL" (Time Off In Lieu, also used by government advice agencies —in this case in reference to overtime compensation). It may be for when one works on a day one is not contracted to do, or in compensation for having worked overtime on a particular day or days.

- Click on User interface button to Compensate Day Application
- Then enter all the relevant data of that Compensate Day Application
- Click on "save" button to save the records
- Search Details- Put a proper date range from Date to Date.
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" Delete icon



The screenshot displays the vERP interface for the 'Compensate Day - Application' form. The form is divided into three main sections: 'Compensate Day - Application', 'Compensate Day Search', and 'Compensate Day - Application Show'. The 'Compensate Day - Application' section includes dropdown menus for Company (S.S. Enterprise), Zone (East), Department (Engineering), Employee (---All Employee---), Branch (Head Office), and Designation (---All Designation---). It also features text input fields for Working Date (14 May 2019), Compensate Date (14 May 2019), and Reason Header (Compensate Day), along with a larger Description field containing 'Compensate Day'. 'Save' and 'Reset' buttons are located below the form. The 'Compensate Day Search' section provides search filters for Company, Branch, Designation, Zone, Department, and Employee, with 'Search' and 'Reset' buttons. The footer of the page contains the copyright notice: '© Copyright 2019 by vERP All Rights Reserved.'



## Bulk Attendance

Bulk attendance is used to add the attendance of the multiple employees in bulk format at the same time in the form of an excel sheet. ... Regular Format – In this format, you can upload attendance in bulk for day and night shift both for multiple employees.

- Click on User interface button to select the Bulk Attendance
- To select Year & Month
- Click on "Select" button to choose the file.
- Click on "save" button to save the records

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**Employee Attendance Manager**

Year:

Month:

Upload Attendance File :

Sl. No.	Zone	Branch	Department	Designation	Employee Code	Employee	AttendanceDate	Arrival	Departure
1	East	HEML	Un - Skilled ( Civil Work )	Helper	SSEPL201918	ABHIJIT HANSDA	01 Apr 2019	08:00	20:00
2	East	GACL/Dahej	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAD BAURI	01 Apr 2019	08:00	20:00
3	East	GACL/Dahej	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAD BAURI	02 Apr 2019	08:00	20:00
4	East	HEML	Un - Skilled ( Civil Work )	Helper	SSEPL201918	ABHIJIT HANSDA	02 Apr 2019	08:00	20:00
5	East	HEML	Un - Skilled ( Civil Work )	Helper	SSEPL201918	ABHIJIT HANSDA	03 Apr 2019	08:00	20:00
6	East	GACL/Dahej	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAD BAURI	03 Apr 2019	08:00	20:00
7	East	GACL/Dahej	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAD BAURI	04 Apr 2019	08:00	20:00
8	East	HEML	Un - Skilled ( Civil Work )	Helper	SSEPL201918	ABHIJIT HANSDA	04 Apr 2019	08:00	20:00
9	East	HEML	Un - Skilled ( Civil Work )	Helper	SSEPL201918	ABHIJIT HANSDA	05 Apr 2019	08:00	20:00
10	East	GACL/Dahej	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAD BAURI	05 Apr 2019	08:00	20:00

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## Attendance Filter Access File

Employee who attends school regularly have been shown to achieve at higher levels than employee who do not have regular attendance. This relationship between attendance and achievement may appear early in an employee's career. ... Research shows that attendance is an important factor in employee's achievement.

- Click on User interface button to select the Attendance Filter Access File
- Then enter all the relevant data of that particular Attendance Filter Access File
- Click on "Select" button to choose the file.
- Click on "save" button to save the records

Home User Interface Report

**Employee Attendance Manager - FilterWise**

Company: S.S. Enterprise  
 Zone: East  
 Department: Human Resources  
 Employee: Ashish Chakraborty (SSE)  
 Year: 2019

Branch: Head Office  
 Designation: HR Manager  
 Month: April

Upload Attendance File:

Sl. No.	Zone	Branch	Department	Designation	Employee Code	Employee	AttendanceDate	Arrival	Departure
1	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	01 Apr 2019	08:00	20:00
2	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	01 Apr 2019	08:00	20:00
3	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	02 Apr 2019	08:00	20:00
4	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	02 Apr 2019	08:00	20:00
5	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	03 Apr 2019	08:00	20:00
6	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	03 Apr 2019	08:00	20:00
7	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	04 Apr 2019	08:00	20:00
8	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	04 Apr 2019	08:00	20:00
9	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	05 Apr 2019	08:00	20:00
10	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	05 Apr 2019	08:00	20:00
11	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	06 Apr 2019	08:00	20:00
12	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	06 Apr 2019	08:00	20:00
13	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	07 Apr 2019	08:00	13:00
14	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	07 Apr 2019	08:00	13:00
15	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	08 Apr 2019	08:00	20:00
16	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	08 Apr 2019	08:00	20:00
17	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	09 Apr 2019	08:00	20:00
18	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	09 Apr 2019	08:00	20:00
19	East	GACLU/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	10 Apr 2019	08:00	20:00
20	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSOA	10 Apr 2019	08:00	20:00

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### VEHEMENT TECHNOLOGIES PRIVATE LIMITED



## Attendance Excel File

Bulk attendance is used to add the attendance of the multiple employees in bulk format at the same time in the form of an excel sheet. ... Regular Format – In this format, you can upload attendance in bulk for day and night shift both for multiple employees.

- Click on User interface button to select the Attendance Excel File
- To select Year & Month
- Click on "Select" button to choose the file.
- Click on "save" button to save the records

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Attendance Save

Year : 2019
Month : March

No file selected.

Upload Attendance Sheet:

0.015-Sec- 0.00025-Min

Sl. No.	Zone	Branch	Department	Designation	Employee Code	Employee	AttendanceDate	Arrival	Departure
1	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	01 Apr 2019	08:00	20:00
2	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	01 Apr 2019	08:00	20:00
3	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	02 Apr 2019	08:00	20:00
4	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	02 Apr 2019	08:00	20:00
5	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	03 Apr 2019	08:00	20:00
6	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	03 Apr 2019	08:00	20:00
7	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	04 Apr 2019	08:00	20:00
8	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	04 Apr 2019	08:00	20:00
9	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	05 Apr 2019	08:00	20:00
10	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	05 Apr 2019	08:00	20:00
11	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	06 Apr 2019	08:00	20:00
12	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	06 Apr 2019	08:00	20:00
13	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	07 Apr 2019	08:00	13:00
14	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	07 Apr 2019	08:00	13:00
15	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	08 Apr 2019	08:00	20:00
16	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	08 Apr 2019	08:00	20:00
17	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	09 Apr 2019	08:00	20:00
18	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	09 Apr 2019	08:00	20:00
19	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAD BAURI	10 Apr 2019	08:00	20:00
20	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHIJIT HANSDA	10 Apr 2019	08:00	20:00

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## Attendance Filter Excel File

Bulk attendance is used to add the attendance of the multiple employees in bulk format at the same time in the form of an excel sheet. ... Regular Format – In this format, you can upload attendance in bulk for day and night shift both for multiple employees.

- Click on User interface button to select the Attendance Filter Excel File
- Then enter all the relevant data of that particular Attendance Filter Excel File
- Click on "Select" button to choose the file.
- Click on "save" button to save the records

Home User Interface Report

**Employee Attendance Manager(Excel) - FilterWise**

Company: S.S. Enterprise  
 Zone: North  
 Department: Un - Skilled ( Civil Work )  
 Employee: ABHJIT HANSDA ( SSEPL )  
 Year: 2019

Branch: HEML  
 Designation: Helper  
 Month: April

Upload Attendance File:  No file selected.

Sl. No.	Zone	Branch	Department	Designation	Employee Code	Employee	AttendanceDate	Arrival	Departure
1	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	01 Apr 2019	08:00	20:00
2	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	01 Apr 2019	08:00	20:00
3	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	02 Apr 2019	08:00	20:00
4	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	02 Apr 2019	08:00	20:00
5	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	03 Apr 2019	08:00	20:00
6	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	03 Apr 2019	08:00	20:00
7	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	04 Apr 2019	08:00	20:00
8	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	04 Apr 2019	08:00	20:00
9	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	05 Apr 2019	08:00	20:00
10	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	05 Apr 2019	08:00	20:00
11	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	06 Apr 2019	08:00	20:00
12	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	06 Apr 2019	08:00	20:00
13	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	07 Apr 2019	08:00	13:00
14	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	07 Apr 2019	08:00	13:00
15	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	08 Apr 2019	08:00	20:00
16	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	08 Apr 2019	08:00	20:00
17	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	09 Apr 2019	08:00	20:00
18	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	09 Apr 2019	08:00	20:00
19	East	GACL/Dahej	Skilled ( Civil Work )	Employee	SSEPL201942	MEGHNAO BALURI	10 Apr 2019	08:00	20:00
20	East	HEML	Un - Skilled ( Civil Work )	Employee	SSEPL201918	ABHJIT HANSDA	10 Apr 2019	08:00	20:00

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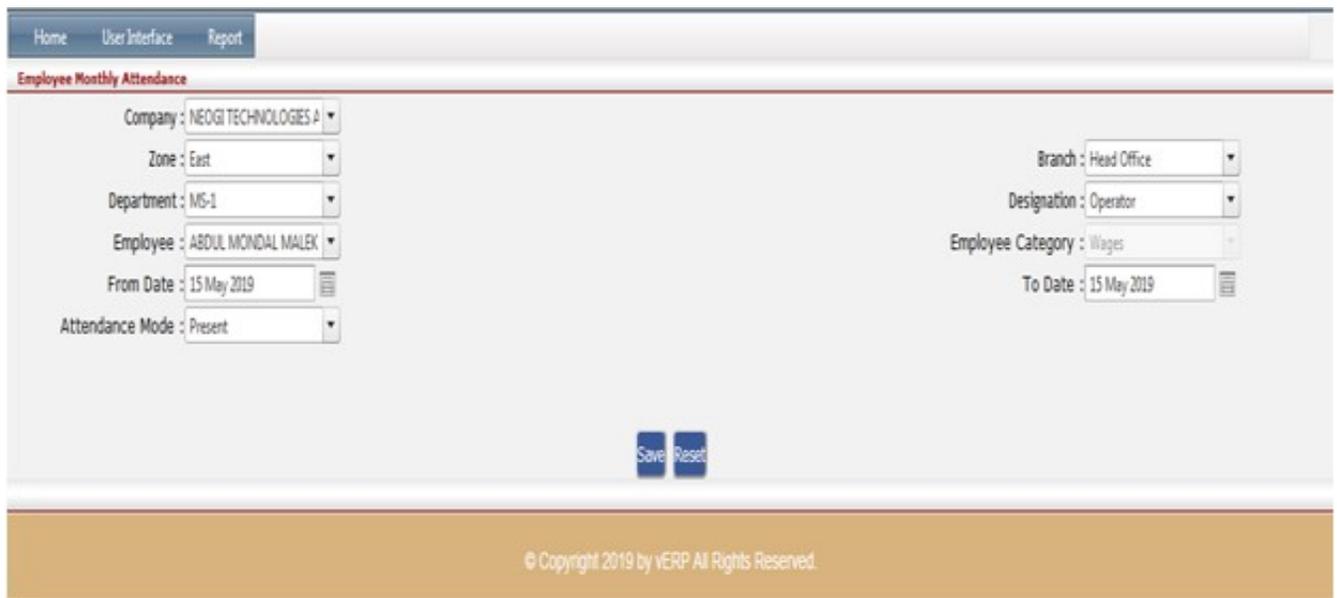
### VEHEMENT TECHNOLOGIES PRIVATE LIMITED



## Employee All Day Present

The present is the time that is associated with the events perceived directly and in the first time, not as a recollection or a speculation. It is a period of time between the past and the future, and can vary in meaning from being an instant to a day or longer.

- Click on User interface button to select the Employee All Day Present
- Then enter all the relevant data of that particular Employee All Day Present
- Click on "save" button to save the records



The screenshot shows the 'Employee Monthly Attendance' form in the vERP system. The form is titled 'Employee Monthly Attendance' and has a navigation bar with 'Home', 'User Interface', and 'Report' buttons. The form contains several dropdown menus and text input fields for entering attendance data. The data entered is as follows:

Field	Value
Company	NEOGI TECHNOLOGIES A
Zone	East
Department	MS-1
Employee	ABDUL MONDAL MALEK
From Date	15 May 2019
Attendance Mode	Present
Branch	Head Office
Designation	Operator
Employee Category	Wages
To Date	15 May 2019

At the bottom of the form, there are two buttons: 'Save' and 'Reset'. The footer of the page contains the copyright notice: '© Copyright 2019 by vERP All Rights Reserved.'



## Reset Over Time

A reset date is a point in time when the initial fixed interest rate on an adjustable-rate mortgage (ARM) changes to an adjustable rate. ... After the initial reset date, the interest rate becomes variable and changes according to the terms established in the borrower's credit agreement.

- Click on User interface button to select the Reset Over Time
- Then enter all the relevant data of that particular Reset Over Time
- Click on "Search" button to get the overtime Details.
- Click on "save" button to save the records



The screenshot shows the 'Reset Overtime' form in the vERP system. The form is divided into two sections: 'Reset Overtime' and 'Overtime Details'. The 'Reset Overtime' section contains several dropdown menus for selecting data: Company (S.S. Enterprise), Zone (North), Branch (HEML), Department (Un - Skilled ( Civil Work)), Designation (Helper), Employee (ABHJIT HANGDA ( SSEPI)), Category (Wages), Year (2019), and Month (April). Below these fields are 'Search' and 'Reset' buttons. The 'Overtime Details' section is currently empty and has 'Save' and 'Reset' buttons below it. The footer of the form contains the copyright notice: '© Copyright 2019 by vERP All Rights Reserved.'



## Employee Advance

A payroll advance is where the company offers an employee part of their pay in advance - essentially a short term loan. This may help the employee get through a tough financial patch, or pay a significant upfront cost (like the deposit on an apartment). Expense advances are fundamentally different.

- Click on User interface button to select the Reset Employee Advance
- Then enter all the relevant data of that particular Employee Advance
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- Click on "Update" button to update the records
- To Active / Inactive any particular record click on "🟢" icon
- To delete any particular record click on "✖" Delete icon

Home User Interface Report

**Employee Advance - Loan Configuration Manager**

Advance Loan

Company : S.S. Enterprise

Zone: North

Department: Un - Skilled ( Civil Work )

Employee: ABHJIT HANGDA ( SSEPL )

Total Advance Taken : 10000

Advance Adjust Amount(Per Month) : 1200      Last Month Amount : 400

Amount Taken (Year) : 2019

Applicable From(Year) : 2019

Branch: HEML

Designation: Helper

Total Advance Repay : 10000

Repay Duration(Months) : 9

Amount Taken(Month) : April

Applicable From(Month) : April

Due Amount : 10000

Save Reset

**Employee Loan And Advance Manager - Show**

SerialNo	Zone	Branch	Department	Designation	Emp Code	Employee	Month	Year	AdvanceAmount	RepayAmount	PaidAmount	DueAmount	Status	Is Closed	Action
1	North	HEML	Skilled ( Civil Work )	Helper	SSEPL201918	ABHJIT HANGDA	April	2019	2000	2000	0	2000	Approved	Not Closed	  
2	West	GACL/Dahaj	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAID BAURI	April	2019	3000	3000	19273	10727	Approved	Not Closed	  
3	West	GACL/Dahaj	Skilled ( Civil Work )	Senior Bar bender	SSEPL201942	MEGHNAID BAURI	May	2019	1000	5	0	1000	Approved	Not Closed	  

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## Loan Check

A person can check the loan status by calling the customer care numbers for any financial queries including Personal loan. You can also directly go to the branch you apply at to meet the officer in charge to know the status of your personal loan application.

- Click on User interface button to select the Loan Check
- Then enter all the relevant data of that particular Loan Check
- Click on "Search" button to get the loan debit details then select loan.
- Click on "save" button to save the records

Home User Interface Report

### Loan Debit - Setting

Company:

Zone:

Department:

Employee: 

Branch:

Designation:

Category:

### Loan - Debit Details

Sl. No.	Employee Code	Employee Name	Loan Allow
1	SSEPL201908	ABHJIT HANSDA	<input checked="" type="checkbox"/>
2	SSEPL201942	MEGHANAD BAURI	<input checked="" type="checkbox"/>
3	SSEPL201942	MEGHANAD BAURI	<input checked="" type="checkbox"/>

Page size: 
3 items in 1 pages

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## Company wise Benefits

Benefits are any perks offered to employees in addition to salary. The most common benefits are medical, disability, and life insurance; retirement benefits; paid time off; and fringe benefits. Benefits can be quite valuable.

- Click on User interface button to select the Company wise Benefits
- Then enter all the relevant data of that particular Loan Check
- Click on "🟢" icon to get the company benefit.

St. No.	Company	Allow PTax	Allow PF	Allow ESI
1	S.S. Enterprise	🟢	🟢	🟢
2		🔴	🔴	🔴
3		🟢	🟢	🟢
4	ILICO SERVICES LTD.(vERP)	🔴	🔴	🔴

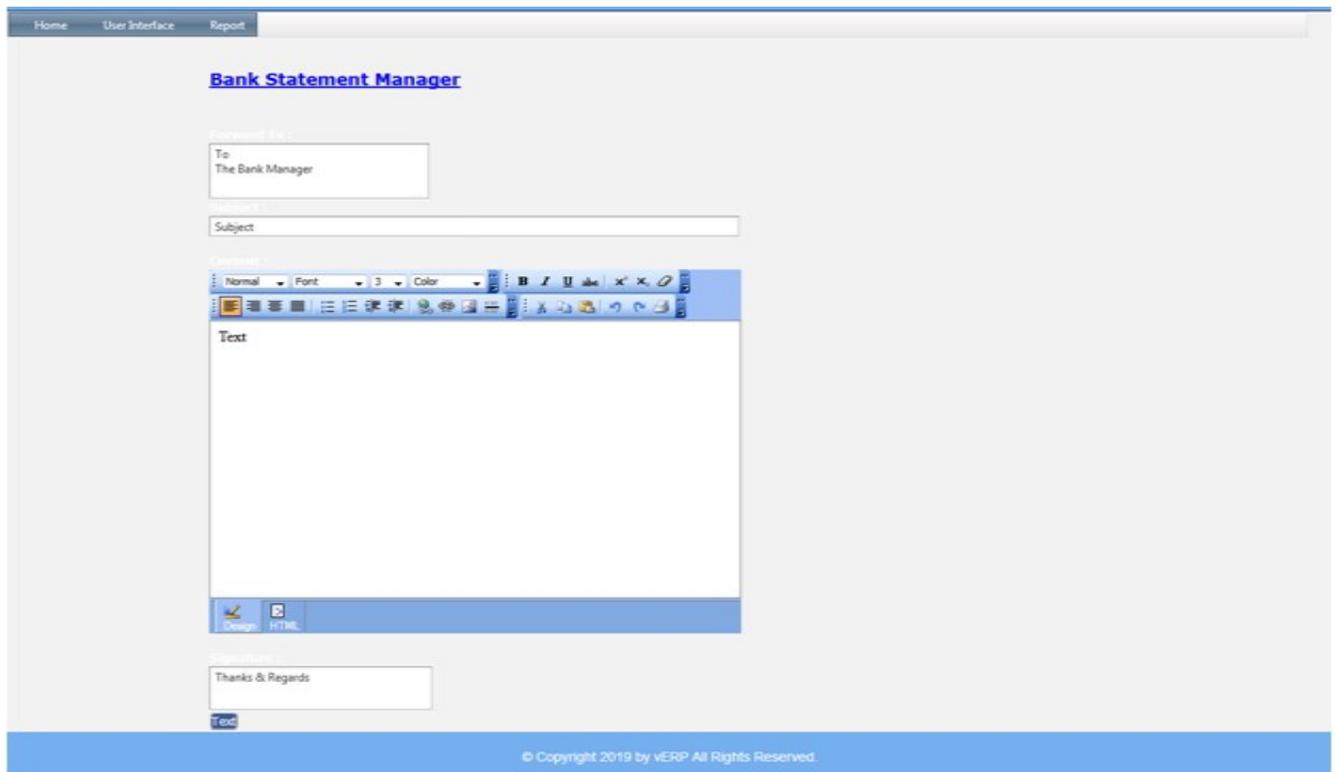
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## Bank Letter

A bank account opening letter is usually written to the bank manager, requesting him/her to allow you to open a bank account in their bank. ... Bank letters make the recipient understand the message you want to deliver to them through the letter. This way, you can get the response you need and can do the needful.

- Click on User interface button to select the Bank Letter
- Then enter all the relevant data of that particular Bank Letter
- Click on "save" button to save the records



The screenshot shows a web application interface for "Bank Statement Manager". At the top, there are navigation tabs for "Home", "User Interface", and "Report". The main content area is titled "Bank Statement Manager" and contains several input fields and a rich text editor. The "To:" field is pre-filled with "The Bank Manager". Below it is an empty "Subject" field. The rich text editor has a toolbar with various formatting options and a "Text" area. At the bottom of the form, there is a "Thanks & Regards" field. The footer of the page contains the copyright notice: "© Copyright 2019 by vERP All Rights Reserved."



## Employee Transfer

Employee transfer is the most important part of an organization which allows the company to shift, the employee from one department to the other.

- Click on User interface button to select the Employee Transfer
- Then enter all the relevant data of that particular Employee Transfer
- Click on "Search" button to get the Employee Transfer.



The screenshot shows the 'Employee Transfer' form in the vERP system. The form is titled 'Employee Transfer' and has a navigation bar with 'Home', 'User Interface', and 'Report' buttons. The form contains several dropdown menus for data entry:

- Zone: North
- Department: Project
- Employee Category: Management
- Branch: HEM
- Designation: Foreman
- Employee: sba Malakar(SSEP.L2019)

There are 'Search' and 'Reset' buttons below the dropdown menus. A green 'X' icon is visible in the bottom left corner. The footer of the form reads: © Copyright 2019 by vERP All Rights Reserved.



## Employee All Present

Promotion implies upgrading of an employee to a higher position carrying higher status, pay and responsibilities. ... Job rotation, involves transfer of employees from one job to another on the lateral basis.

- Click on User interface button to select the Employee All Present
- Then enter all the relevant data of that particular Employee All Present
- Click on "save" button to save the records

Home User Interface Report

**Employee Monthly Attendance**

Company :	S.S. Enterprise	Branch :	HEML
Zone :	North	Designation :	Helper
Department :	Un - Skilled ( Civil Work )	Employee Category :	Wages
Employee :	ABHUT HANSDA ( SSEPL )	To Date :	14 May 2019
From Date :	14 May 2019		
Attendance Mode :	Present		

Save Reset

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## Employee Bulk Insert

A Bulk insert is a process or method provided by a database management system to load multiple rows of data into a database table.

- Click on User interface button to select the Employee Bulk Insert
- Then enter all the relevant data of that particular Employee Bulk Insert
- Click on Browse button to select the bulk employee excel file.
- Click on "save" button to save the records

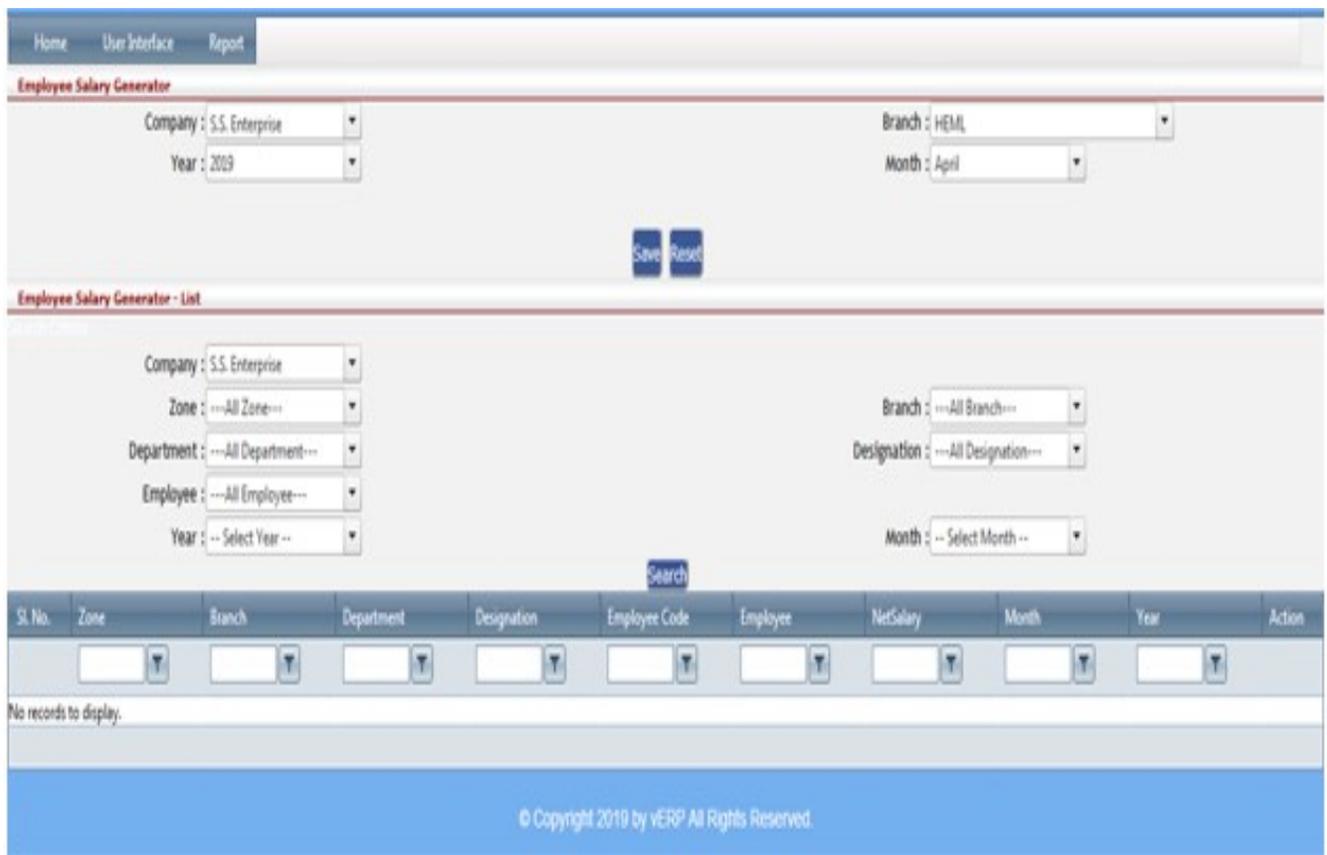




## Salary Generator Bulk

A salary is a form of payment from an employer to an employee, which may be specified in an employment contract. It is contrasted with piece wages, where each job, hour, or other unit is paid separately, rather than on a periodic basis.

- Click on User interface button to select the Salary Generator Bulk
- Then enter all the relevant data of that particular Salary Generator Bulk
- Click on "save" button to save the records
- Click on "Search" button to get the Employee Salary Generator - List
- To delete any particular record click on "✗" icon



The screenshot shows the 'Employee Salary Generator' application interface. It features a navigation bar with 'Home', 'User Interface', and 'Report' tabs. The main section is titled 'Employee Salary Generator' and contains several dropdown menus for 'Company' (S.S. Enterprise), 'Year' (2009), 'Branch' (HEML), and 'Month' (April). Below these are 'Save' and 'Reset' buttons. The second section, 'Employee Salary Generator - List', includes dropdowns for 'Company', 'Zone', 'Department', 'Employee', 'Year', 'Branch', 'Designation', and 'Month'. A 'Search' button is located below these filters. Below the filters is a table with columns: Sl. No., Zone, Branch, Department, Designation, Employee Code, Employee, NetSalary, Month, Year, and Action. The table currently displays 'No records to display.' at the bottom of the table area. A footer at the bottom of the page reads '© Copyright 2010 by vERP All Rights Reserved.'



## Salary Generator Single

A salary is a form of payment from an employer to an employee, which may be specified in an employment contract. It is contrasted with piece wages, where each job, hour, or other unit is paid separately, rather than on a periodic basis.

- Click on User interface button to select the Salary Generator Bulk
- Then enter all the relevant data of that particular Salary Generator Bulk
- Click on "save" button to save the records
- Click on "Search" button to get the Employee Salary Generator - List
- To delete any particular record click on "✗" icon



The screenshot displays the vERP Salary Generator interface, divided into two main sections: "Employee Salary Generator - FilterWise" and "Employee Salary Generator(List) - FilterWise".

**Employee Salary Generator - FilterWise:** This section contains several dropdown menus for filtering data. The "Company" is set to "S.S. Enterprise", "Zone" to "North", "Department" to "Un - Skilled ( Civil Work )", "Employee" to "ABHIT HANSDA ( SSEPI )", and "Year" to "2019". On the right side, "Branch" is "HEMIL", "Designation" is "Helper", "Employee Category" is "Wages", and "Month" is "April". Below these filters are "Save" and "Reset" buttons.

**Employee Salary Generator(List) - FilterWise:** This section provides a search interface. The "Company" is "S.S. Enterprise", "Zone" is "---All Zone---", "Department" is "---All Department---", "Employee" is "---All Employee---", and "Year" is "-- Select Year --". On the right, "Branch" is "---All Branch---", "Designation" is "---All Designation---", and "Month" is empty. A "Search" button is located below the filters.

**Table:** Below the search section is a table with the following columns: Sl. No., Zone, Branch, Department, Designation, Employee Code, Employee, NetSalary, Month, Year, and Action. Each column has a dropdown arrow icon. The table currently displays "No records to display."

**Footer:** At the bottom of the interface, it states "© Copyright 2019 by vERP All Rights Reserved."



## Employee Payment

Payroll is a list of employees who get paid by the company. Payroll also refers to the total amount of money employer pays to the employees. ... The actual calculation of gross salary, statutory as well as non-statutory deductions, and arriving at the net pay. Releasing employee salary. Depositing dues like TDS, PF, etc.

- Click on User interface button to select the Employee Payment
- Then enter all the relevant data of that particular Employee Payment
- Click on "Search" button to get the Employee Salary Details
- Click on "save" button to save the records
- To update a particular record, click on "✎" icon.
- To delete any particular record click on "✖" icon

Home   User Interface   Report

**Payment Entry Details**

Company : S.S. Enterprise  
 Year : 2019  
 Type:  Loan Advanced Payment    Against Salary

Branch : GACLU/Dahaj  
 Month : April

**Salary Details**

Sl No.	Employee Name	Employee Code	Salary No	MonthName	Year	LedDate	Reference No	Amount	Amount Paid	Amount Given	Amount Pending	Action
1	MEGHNAD BAURI	SSEPL201942	ESALL	April	2019	01 Apr 2019	ESAL/SSEPL201942 /4/2019	0.00	0.00	0.00	0.00	

**Selected Bill Details**

Sl No.	Employee Name	Employee Code	Salary No	MonthName	Year	LedDate	Reference No	Amount	Amount Paid	Amount Given	Amount Pending	Action
<input type="button" value="Save"/> <input type="button" value="Cancel"/>												

Entry Type: Payment  
 Reference No\*: 89689

Entry By: Bank  
 0.00  
 Date\*: 14 May 2019

Entry No\*: PAYB3  
 Amount(Dr.):\* 0.00

**Bank Details**

Bank Name: ICICI\*\*\*1732 (CA)   40,000.00(Cr.)  
 Account No: 0824050011732  
 Cheque/NEFT/RTGS No: 89689

Is Cheque:   
 Cheque Date: 14 May 2019

Narration:

**Search Details**

- Click to Hide Content..

Company : S.S. Enterprise  
 From Date : 01 Apr 2019  
 Amount From :  
 Entry by : .....SELECT.....  
 Type:  Loan Advanced Payment    Against Salary

Branch : ---Select Branch---  
 To Date : 14 May 2019  
 Amount To :

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## Advance Loan Approval

Advance Salary is a short-term loan against your salary, provided to meet some urgent personal needs. The loan amount can be as high as 2.5 times of your Net Salary.

- Click on User interface button to select the Advance Loan Approval
- Then enter all the relevant data of that particular Advance Loan Approval
- Click on "Grant" icon button to save the records
- To delete any particular record click on "✗" icon

Home User Interface Report

Employee Loan And Advance Manager - Not approved Show

Advance Loan

SerialNo	Zone	Branch	Department	Designation	Employee	Type	AdvanceAmount	RepayAmount	PaidAmount	DueAmount	Status	Action
No records to display.												
Employee Loan And Advance Manager - Approved Show												
SerialNo	Zone	Branch	Department	Designation	Type	Employee	AdvanceAmount	RepayAmount	PaidAmount	DueAmount	Status	Action
1	North	HEML	Skilled (Civil Work)	Helper	A	ABHIT HANSDA	2000	2000	0	2000	Approved	Grant ✗
2	West	GACL/Dahej	Skilled (Civil Work)	Senior Bar bender	A	MEGHNAD BAURI	3000	3000	19273	10727	Approved	Grant ✗
3	West	GACL/Dahej	Skilled (Civil Work)	Senior Bar bender	A	MEGHNAD BAURI	1000	5	0	1000	Approved	Grant ✗

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## Reports



### User Login credential

The user credentials are typically some form of "username" and a matching "password", and these credentials themselves are sometimes referred to as a login (or a logon or a sign-in or a sign-on). In practice, modern secure systems often require a second factor such as email or SMS confirmation for extra security.

- Click on Report button to select the User Login credential
- Then enter all the relevant data of that particular User Login credential
- Click on "Search " button to get the User Login credential

User Credential								
Company: S.S. Enterprise		Branch: HEML		Employee: --Select Employee --		Search	Reset	Home
User Details								
Sl. No.	Company Name	Branch Name	Emp Name	User Type	User Name	Password	Active	
1	S.S. Enterprise	HEML	ASHISH SAHA	User	8921148169	8921148169	True	
2	S.S. Enterprise	HEML	ANIT KUMAR YADAV	User	9639546646	9639546646	True	
3	S.S. Enterprise	HEML	SUDIP SAHOO	User	7908104570	7908104570	True	
4	S.S. Enterprise	HEML	HARADHAN TUDU	User	7602153741	7602153741	True	
5	S.S. Enterprise	HEML	SUNIL MAHATA	User	9074459912	9074459912	True	
6	S.S. Enterprise	HEML	ARUN KUMAR	User	8250582307	8250582307	True	
7	S.S. Enterprise	HEML	HEMLAL MURMU	User	6239823815	6239823815	True	
8	S.S. Enterprise	HEML	ACHINTA HANSDA	User	8728944989	8728944989	True	
9	S.S. Enterprise	HEML	MAHADEV MURMU	User	6239580946	6239580946	True	
10	S.S. Enterprise	HEML	GANESH NANDI	User	8670967857	8670967857	True	
11	S.S. Enterprise	HEML	ABHIJIT HANSDA	User	8240628684	8637330308	True	
12	S.S. Enterprise	HEML	NIRANJAN MURMU	User	6296280640	6296280640	True	
13	S.S. Enterprise	HEML	GANESH TUDU	User	7407810681	7407810681	True	
14	S.S. Enterprise	HEML	SANJAY SAREN	User	9635988414	9635988414	True	
15	S.S. Enterprise	HEML	KRISHNA MAHATA	User	7358667165	7358667165	True	
16	S.S. Enterprise	HEML	LAXMISWAR MAJHI	User	6238072785	6238072785	True	
17	S.S. Enterprise	HEML	SHIBU ROY	User	8016610985	8016610985	True	
18	S.S. Enterprise	HEML	ACHINTA RAY	User	8348793381	8348793381	True	
19	S.S. Enterprise	HEML	KALIPADA MALLIK	User	8967859187	8967859187	True	
20	S.S. Enterprise	HEML	SUDHIR RAY	User	9337339298	9337339298	True	
21	S.S. Enterprise	HEML	BALARAM KARMAKAR	User	8310976286	8310976286	True	
22	S.S. Enterprise	HEML	MANOJ BASAK	User	9593742117	9593742117	True	
23	S.S. Enterprise	HEML	UTTAM BASAK	User	6284003347	6284003347	True	
24	S.S. Enterprise	HEML	UTTAM KISKU	User	9564421279	9564421279	True	
25	S.S. Enterprise	HEML	DHANANJOY MURMU	User	9635027296	9635027296	True	
26	S.S. Enterprise	HEML	BALARAM HANSDA	User	7602547411	7602547411	True	
27	S.S. Enterprise	HEML	BHAJU BASAK	User	7364813104	7364813104	True	
28	S.S. Enterprise	HEML	SANTOSH MANDAL	User	9564346699	9564346699	True	
29	S.S. Enterprise	HEML	RABI TANTI	User	7044846666	7318629883	True	
30	S.S. Enterprise	HEML	BIKASH BASAK	User	9733673368	9733673368	True	
31	S.S. Enterprise	HEML	ASHIS MANDAL	User	8759680657	8759680657	True	
32	S.S. Enterprise	HEML	BADAL BAURI	User	8921776697	8921776697	False	
33	S.S. Enterprise	HEML	JYOTILAL BESRA	User	8597228585	8597228585	False	

### VEHEMENT TECHNOLOGIES PRIVATE LIMITED



## Employee Info

An employee is someone who gets paid to work for a person or company. Workers don't need to work full time to be considered employees—they simply need to be paid to work by an employer (the person or business that pays them).

- Click on Report button to select the Employee Info
- Then enter all the relevant data of that particular Employee Info
- Click on "Search " button to get the Employee Statement Details
- Click on "Export" button to export it to MS-Excel

Home Use Interface Report

**Employee Statement - Details View**

Company : S.S. Enterprise	Zone : West
Branch : GACL/Dahej	Department : Skilled ( Civil Work )
Designation : Senior Bar tender	Employee Name : MEGHNAD BAURI ( SSEPL201942 )
Start Date : 01 Apr 2019	End Date : 14 May 2019

Export to the selected format

**S.S. Enterprise**

H. No- 3841,  
Ar & PO- Bhensali, Taluka- Vagra, Dist- Bharuch, State- Gujarat, India,  
Pin- 392110

---

**Employee Statement**

Date : 01 Apr 2019 To 14 May 2019

Employee Name : MEGHNAD BAURI	Employee Code : SSEPL201942
Address : S/O-ADHAR BAURI,AMJORA, LAKHRA	
Branch : GACL/Dahej	
Department : Skilled ( Civil Work )	Designation : Senior Bar tender
DOJ : 01 Apr 2019	E-mail :
Employee Type : Full Time	Contact No : 636817894
Bank Name :	Bank A/C No. :

SrNo	Date	Ledger No	Reference No	Particulars	Narration	Amount(Dr.)	Amount(Cr.)
1	01 Apr 2019	ESAL1	ESAL/SSEPL201942/4/2019		SALARY OF MEGHNAD BAURI FOR THE MONTH OF April 2019	0.00	0.00
2	02 May 2019	PAYB1	LADV3/2212/02 May 2019	ICICI***1732 (CA)		30000.00	0.00
3	07 May 2019	PAYB2	134431534	ICICI***1732 (CA)		10000.00	0.00
<b>Opening</b>						0	0.00
<b>Current</b>						40000.00	0.00
<b>Closing</b>						40000.00	0

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## Leave Register

The type of leave which the employees earn as they work for an organisation for a specified number of days. The privilege leave is sanctioned to the employees without any salary deductions. ... The employees are usually allowed to accumulate their privilege leaves and even encash them in case they are not availed.

- Click on Report button to select the Leave Register
- Then enter all the relevant data of that particular Leave Register
- Click on "Search " button to get the Leave Register Details
- Click on "Export" button to export it to MS-Excel

Home
User Interface
Report

Company :

Employee:

From Date :

Leave Type :

To Date :

Export to the selected format
Export

SNo	Name	LeaveName	LeaveDetails	LeaveDate
1	ABDUL MONDAL MALEK	CASUAL LEAVE	Total Leave -0.00 Leave Taken -0.00 Available Leave -0.00	Leave Not taken Yet
2	ABDUL MONDAL MALEK	CASUAL LEAVE	Total Leave -8.00 Leave Taken -0.00 Available Leave -8.00	Leave Not taken Yet
3	ABDUL MONDAL MALEK	CASUAL LEAVE	Total Leave -9.00 Leave Taken -0.00 Available Leave -9.00	Leave Not taken Yet
4	ABDUL MONDAL MALEK	CASUAL LEAVE	Total Leave -12.00 Leave Taken -0.00 Available Leave -12.00	Leave Not taken Yet
5	ABDUL MONDAL MALEK	CASUAL LEAVE	Total Leave -12.00 Leave Taken -0.00 Available Leave -12.00	Leave Not taken Yet
6	ABDUL MONDAL MALEK	CASUAL LEAVE	Total Leave -12.00 Leave Taken -0.00 Available Leave -12.00	Leave Not taken Yet
7	ABDUL MONDAL MALEK	SPECIAL LEAVE	Total Leave -180.00 Leave Taken -0.00 Available Leave -180.00	Leave Not taken Yet
8	ABDUL MONDAL MALEK	SPECIAL LEAVE	Total Leave -180.00 Leave Taken -0.00 Available Leave -180.00	Leave Not taken Yet
9	ABDUL MONDAL MALEK	SPECIAL LEAVE	Total Leave -180.00 Leave Taken -0.00 Available Leave -180.00	Leave Not taken Yet

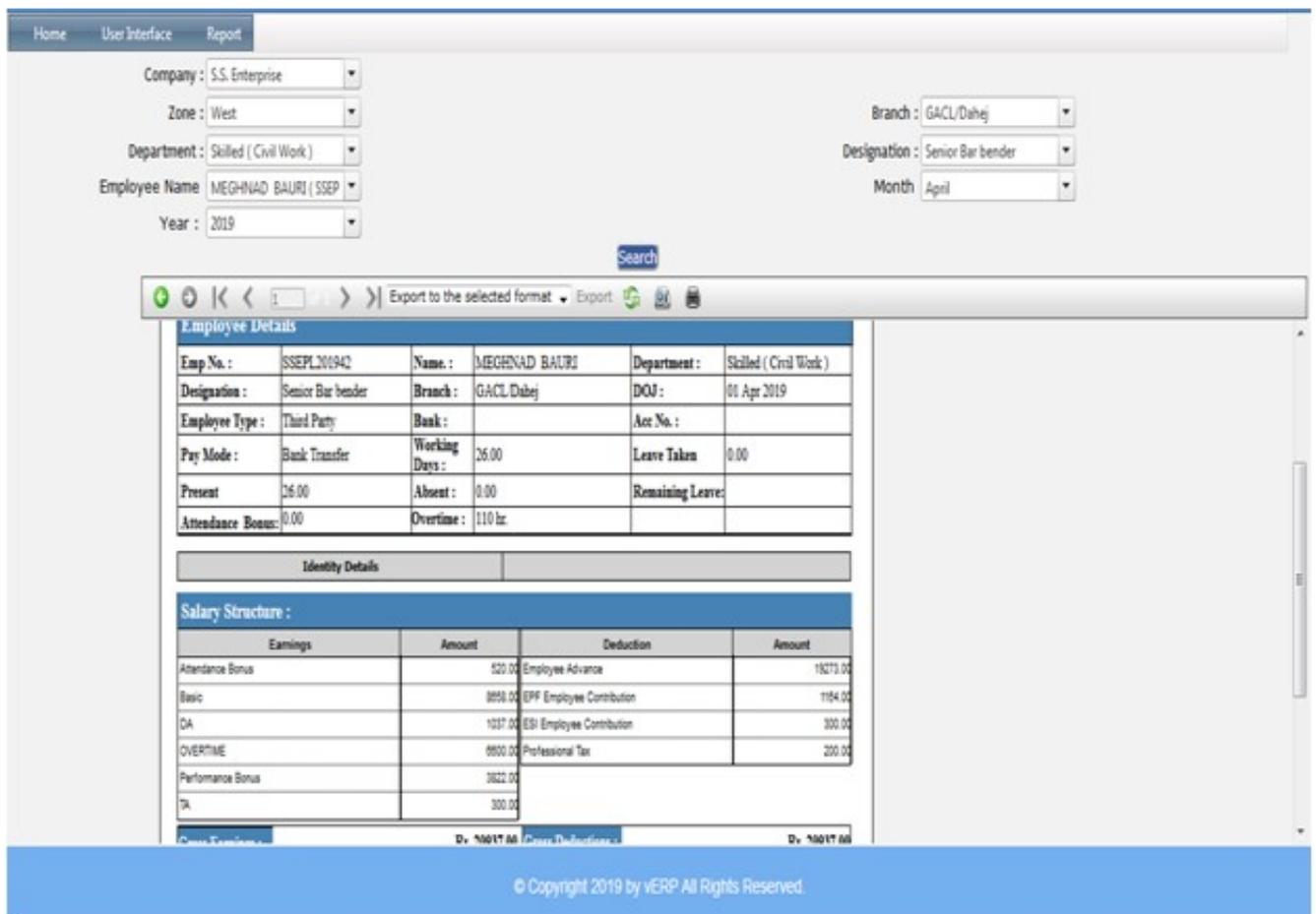
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## Pay Slip

A salary slip is a document issued by an employer to an employee. It contains a detailed description of the employee's salary components like HRA, LTA, Bonus paid etc and deductions for a specified time period, usually a month. It may be issued on paper or mailed to the employee.

- Click on Report button to select the Pay Slip
- Then enter all the relevant data of that particular Pay Slip
- Click on "Search " button to get the Pay Slip Details
- Click on "Export" button to export it to MS-Excel



The screenshot shows the vERP Pay Slip report interface. At the top, there are navigation tabs: Home, User Interface, and Report. Below these are several dropdown menus for filtering the report: Company (S.S. Enterprise), Zone (West), Department (Skilled ( Civil Work)), Employee Name (MEGHNAD BAURI ( SSEP)), Year (2019), Branch (GACL/Dahej), Designation (Senior Bar bender), and Month (April). A Search button is located below the filters. Below the search bar is a toolbar with navigation icons and an Export button. The main content area is divided into sections: Employee Details, Identity Details, and Salary Structure. The Employee Details section contains a table with the following data:

Emp No. :	SSEPL201942	Name :	MEGHNAD BAURI	Department :	Skilled ( Civil Work )
Designation :	Senior Bar bender	Branch :	GACL/Dahej	DOJ :	01 Apr 2019
Employee Type :	Third Party	Bank :		Acc No. :	
Pay Mode :	Bank Transfer	Working Days :	26.00	Leave Taken :	0.00
Present :	26.00	Absent :	0.00	Remaining Leave :	
Attendance Bonus :	0.00	Overtime :	110 hr.		

The Identity Details section is currently empty. The Salary Structure section contains a table with the following data:

Earnings	Amount	Deduction	Amount
Attendance Bonus	0.00	Employee Advance	1877.00
Basic	8658.00	EPF Employee Contribution	1164.00
DA	1017.00	ESI Employee Contribution	300.00
OVERTIME	6900.00	Professional Tax	200.00
Performance Bonus	3822.00		
TA	300.00		
<b>Gross Earnings</b>	<b>19797.00</b>	<b>Gross Deductions</b>	<b>2541.00</b>

At the bottom of the interface, there is a copyright notice: © Copyright 2019 by vERP All Rights Reserved.



## Attendance Report

Attendance Report shows the attendance status for the students which are date and period specific. ... Then select the date range for which you want to generate the report and click on Go. This will generate the attendance report.

- Click on Report button to select the Attendance Report
- Then enter all the relevant data of that Attendance Report
- Click on "Search " button to get the Pay Attendance Report
- Click on "Export" button to export it to MS-Excel

Home User Interface Report

Attendance Report

Company : S.S. Enterprise

Zone : West

Department : Skilled ( Civil Work )

Employee : MEGHNAD BAURI ( SSEP )

Months : April

Branch : GACL/Dahej

Designation : Senior Bar bender

Employee Category : Wages

Year : 2019

Search
Reset

Export to the selected format Export

SNo	EmpName	1 (Mon)	2 (Tue)	3 (Wed)	4 (Thu)	5(Fri)	6 (Sat)	7 (Sun)	8 (Mon)	9 (Tue)	10 (Wed)	11 (Thu)	12 (Fri)	13 (Sat)	14 (Sun)	15 (Mon)	16 (Tue)	17 (Wed)	18 (Thu)	19 (Fri)	20 (Sat)	21 (Sun)	22 (Mon)	23 (Tue)	24 (Wed)	25 (Thu)	26 (Fri)	27 (Sat)	28 (Sun)	29 (Mon)
1	MEGHNAD BAURI (SSEPL201942)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	Week Off (08:00 13:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	Week Off (08:00 13:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	Week Off (08:00 13:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	P (08:00 20:00)	Week Off (08:00 13:00)	P (08:00 20:00)	

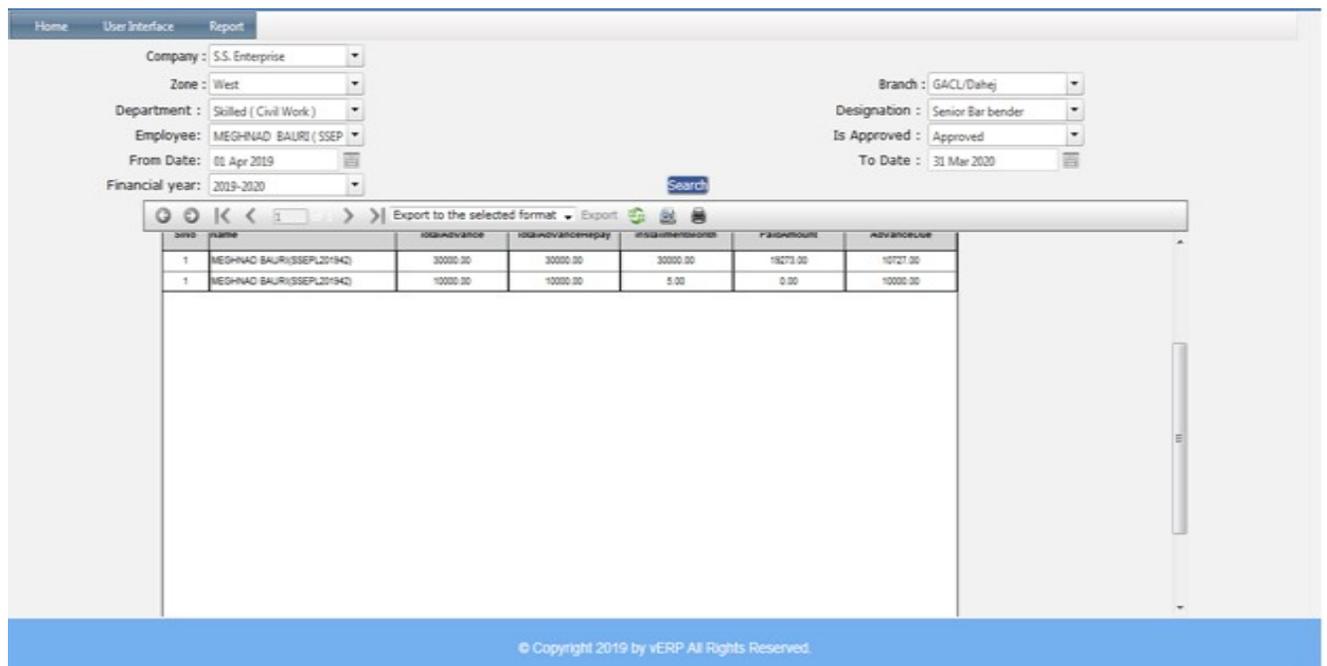
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## Loan Advance Report

Loans and advances are general descriptions of debt obligations companies owe and must show on their balance sheet as part of total liabilities. Formal contracted loans are typically designed as "notes payable" on a balance sheet, whereas advances or purchases on credit are recorded as accounts payable

- Click on Report button to select the Loan Advance Report
- Then enter all the relevant data of that Loan Advance Report
- Click on "Search " button to get the Loan Advance Report
- Click on "Export" button to export it to MS-Excel



The screenshot shows the vERP interface for generating a Loan Advance Report. The top navigation bar includes 'Home', 'User Interface', and 'Report'. The main area contains several filter fields:

- Company: S.S. Enterprise
- Zone: West
- Department: Skilled ( Civil Work )
- Employee: MEGHNAD BAURI ( SSEP )
- From Date: 01 Apr 2019
- Financial year: 2019-2020
- Branch: GACL/Dahej
- Designation: Senior Bar bender
- Is Approved: Approved
- To Date: 31 Mar 2020

A 'Search' button is located below the filters. Below the filters is a table with the following data:

Slno	Name	loanadvance	loanadvancerepay	assumptions	paidout	advance
1	MEGHNAD BAURI(SSEP,201942)	30000.00	30000.00	30000.00	18273.00	11727.00
1	MEGHNAD BAURI(SSEP,201942)	10000.00	10000.00	5.00	0.00	10000.00

At the bottom of the interface, there is a footer: © Copyright 2019 by vERP All Rights Reserved.



## Salary Details Report

Salary structure refers to every detail of the offered compensation, along with the minute break-up of every component of the compensation. Any change introduced in the salary structure can bear on aspects, including tax exemptions that the employee intends on claiming.

- Click on Report button to select the Salary Details Report
- Then enter all the relevant data of that Salary Details Report
- Click on "Search " button to get the Salary Details Report
- Click on "Export" button to export it to MS-Excel

Home User Interface Report

Company : 
 Payment Mode : 
 Year : 
 Month :

Date :

Export to the selected format

**S.S. Enterprise**

Bakchara Bazar , Vill + Po - Bakara, Dist - North 24 Parganas Pin 743245-743245

Salary Details for the month of : April 2019

SL.No.	Code	Name	Bank Name	Bank Branch	Bank Account No.	IFSC Code	Final Salary
1	SSEPL20 1942	MEGHANAD BAURI					0.00
<b>Total Salary :</b>							<b>.00</b>

5/14/2019 6:15:31 AM
1

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## Employee Details

The Employee Details reports shows you a list of employees along with their personal information. This can be especially helpful at the end of the year when reviewing info for employee

- Click on Report button to select the Employee Details
- Then enter all the relevant data of that Employee Details
- Click on "Search " button to get the Employee Details
- Click on "Export" button to export it to MS-Excel

Home
User Interface
Report

Company :

Branch :

Designation :

Zone :

Department :

Employee Code :

---

Export to the selected format

Name	CHANDAN MUKHERJEE		
Branch Name	Head Office		
Department Name	SALES-MARKETING-DESPATCH(NTR)		
Designation Name	HO Sales & Marketing		
Category	Salaried Employee		
Office Shift	()		
Status	Working	Type	Full Time
Employee DOB	09 Oct 1969 ( 49 Years 7 Month 5 Days )	MaritalStatus	
Nationality		Religion	
Gender		Cast	
Physical Disability		Blood Group	
Identification Mark			
<b>ADDRESS (PERMANENT)</b>			
Address	DE-41,Adarsa Co. Op. Aswini nagar,Baguiati,Kolkata-70059 , 70059 , KOLKATA , West Bengal , India		
Email Id	mchandan69@gmail.com		
MobileNo	9830011581		
<b>ADDRESS (PRESENT)</b>			



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## Form 7 Report

When your employer finds out about your injury, they must file the Employer's Report of Injury/Disease (Form 7) with the Workplace Safety and Insurance Board (WSIB). They have to do this within 3 business days of learning about your accident or injury.

- Click on Report button to select the Form 7 Report
- Then enter all the relevant data of that Form 7 Report
- Click on "Search " button to get the all employees with their insurance details will be displayed
- Click on "Excel" icon to export it to MS-Excel

Home User Interface Report

Company Name:

Document Name:

Year:

Alias Name:

Month:

**Month: April 2019**

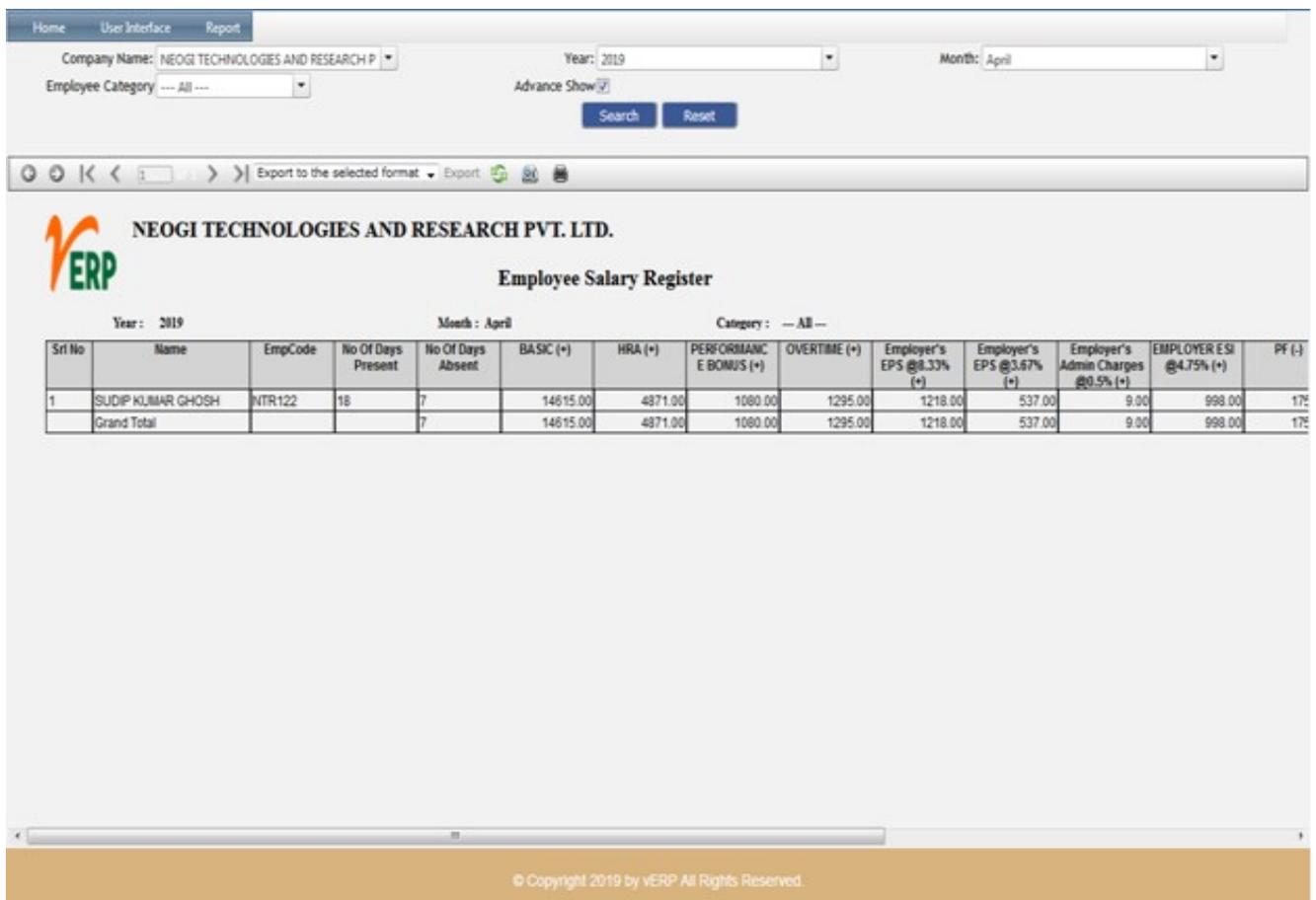
Srl No	Insurance No	Name of Insured Person	No.of days for which wages paid/Payable	Total Amount of wages paid/Payable	Employees' Share
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## Salary Register

A payroll register is a record of all pay details for employees during a specific pay period. The payroll register lists information about each employee for things such as gross pay, net pay, and deductions. The register also lists the totals for all employees combined during the period.

- Click on Report button to select the Salary Register
- Then enter all the relevant data of that Salary Register
- Click on "Search " button to get the Salary Register
- Click on "Export" button to export it to MS-Excel



The screenshot shows the vERP Salary Register report for NEOGI TECHNOLOGIES AND RESEARCH PVT. LTD. for the year 2019 and month of April. The report includes a table with columns for Srt No, Name, EmpCode, No Of Days Present, No Of Days Absent, BASIC (+), HRA (+), PERFORMANCE BONUS (+), OVERTIME (+), Employer's EPS @8.33% (+), Employer's EPS @3.67% (+), Employer's Admin Charges @0.5% (+), EMPLOYER ESI @4.75% (+), and PF (-). The data shows one employee, SUDIP KUMAR GHOSH, with a grand total of 175 PF and 998.00 ESI.

Srt No	Name	EmpCode	No Of Days Present	No Of Days Absent	BASIC (+)	HRA (+)	PERFORMANCE BONUS (+)	OVERTIME (+)	Employer's EPS @8.33% (+)	Employer's EPS @3.67% (+)	Employer's Admin Charges @0.5% (+)	EMPLOYER ESI @4.75% (+)	PF (-)
1	SUDIP KUMAR GHOSH	NTR122	18	7	14615.00	4871.00	1080.00	1295.00	1218.00	537.00	9.00	998.00	175
Grand Total				7	14615.00	4871.00	1080.00	1295.00	1218.00	537.00	9.00	998.00	175

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## Attendance Report Details

Attendance Report shows the attendance status for the Employee which are date and period specific. ... This will generate the attendance report. The report can be downloaded in excel format from the excel icon above.

- Click on Report button to select the Attendance Report Details
- Then enter all the relevant data of that Attendance Report Details
- Click on "Search " button to get the Attendance Report Details
- Click on "Export" button to export it to MS-Excel

Home
User Interface
Report

**Attendance Report**

Company : S.S. Enterprise

Zone : West

Department: Skilled ( Civil Work)

Employee: MEGHNAD BAURI ( SSEP)

Months: April

Branch: GACL/Dahaj

Designation: Senior Bar bender

Employee Category: Wages

Year: 2019

Search
Reset

Export to the selected format
Export

Bakchara Bazar , Vill + P.o - Bakara, Dist - North 24 Parganas Pin 743245-743245

Attendance Register for the month of : April 2019

SNo	EmpName	1 (Mon)	2 (Tue)	3 (Wed)	4 (Thu)	5(Fri)	6 (Sat)	7 (Sun)	8 (Mon)	9 (Tue)	10 (Wed)	11 (Thu)	12 (Fri)	13 (Sat)	14 (Sun)	15 (Mon)	16 (Tue)	17 (Wed)	18 (Thu)	19 (Fri)	20 (Sat)	21 (Sun)	22 (Mon)	23 (Tue)	24 (Wed)	25 (Thu)	26 (Fri)	27 (Sat)	28 (Sun)	29 (Mon)
1	MEGHNAD BAURI (SSEPL201942)	P	P	P	P	P	P	Week Off	P	P	P	P	P	P	Week Off	P	P	P	P	P	P	Week Off	P	P	P	P	P	P	Week Off	P
		08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00		08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00		08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00		08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00	08:00-20:00

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## Pay Slip Multi Print

A salary slip is a document issued by an employer to an employee. It contains a detailed description of the employee's salary components like HRA, LTA, Bonus paid etc and deductions for a specified time period, usually a month. It may be issued on paper or mailed to the employee

- Click on Report button to select the Pay Slip Multi Print
- Then enter all the relevant data of that Pay Slip Multi Print
- Click on "Search " button to get the Pay Slip details
- Click on "Show" button to get the report
- Click on "Export" button to export it to MS-Excel

Home
User Interface
Report

Company : ---Select Company---

Branch : ---Select All---

Designation : ---Select All---

Year : \_\_\_\_\_

Zone : ---Select All---

Department : ---Select All---

Month : \_\_\_\_\_

Search
Reset

**Pay Slip Details**

Sl. No.	Employee Name	Salary No	Year	Month	Select All
1	MEGHNAD BAURI (SSEPL20194Z)	ESAL1	2019	Apr	<input checked="" type="checkbox"/>

**Selected Pay Slip Details**

Sl. No.	Employee Name	Salary No	Year	Month	Action
1	MEGHNAD BAURI (SSEPL20194Z)	ESAL1	2019	Apr	<input checked="" type="checkbox"/>

Show
Reset

Export to the selected format Export

**Identity Details**

Salary Structure :			
Earnings	Amount	Deduction	Amount
Attendance Bonus	520.00	Employee Advance	19273.00
Basic	8958.00	EPF Employee Contribution	1194.00
DA	1017.00	ESI Employee Contribution	300.00
OVERTIME	9500.00	Professional Tax	200.00
Performance Bonus	3822.00		
TA	300.00		
<b>Gross Earnings :</b>	<b>Rs. 20937.00</b>	<b>Gross Deductions :</b>	<b>Rs. 20937.00</b>
<b>Net Pay :</b>	<b>Rs. 0.00</b>		
<b>Net Pay(In Words) :</b>	<b>Rs. Zero Only</b>		

\* Note : [PF @ 12% on BASIC], [ESI @ 1.75% on ((BASIC+HRA+OT+TA+AB)-Absent)]

\* This is a system generated payslip Payslip generated on : 14-May-2019 06:22:25 AM

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## Employee Statement

An employee work statement is a document that states exactly what each of the employees' duties is and the job they have to complete in a day or for a longer period of time. The employee work statement differs from a job description.

- Click on Report button to select the Employee Statement
- Then enter all the relevant data of that particular Employee Statement
- Click on "Search " button to get the Employee Statement
- Click on "Export" button to export it to MS-Excel

Home User Interface Report

**Employee Statement - Details View**

Company : S.S. Enterprise

Branch : GACL/Dahej

Designation : Senior Bar bender

Start Date : 01 Apr 2019

Zone : West

Department : Skilled ( Civil Work )

Employee Name : MEGHNAD BAURI ( SSEPL201942 )

End Date : 14 May 2019

Search
Reset

Export to the selected format Export

H. No- 384/1,  
At & PO- Bhensali, Taluka- Vagra, Dist- Bharuch, State- Gujarat, India,  
Pin- 392110

---

**Employee Statement**  
Date : 01 Apr 2019 To 14 May 2019

Employee Name : MEGHNAD BAURI	Employee Code : SSEPL201942
Address : S/O-ADHAR BAURI,AMJORA,LAKHRA	
Branch : GACL/Dahej	
Department : Skilled ( Civil Work )	Designation : Senior Bar bender
DOJ : 01 Apr 2019	E-mail :
Employee Type : Full Time	Contact No : 6360817894
Bank Name :	Bank A/C No. :

SrNo	Date	Ledger No	Reference No	Particulars	Narration	Amount(Dr.)	Amount(Cr.)
1	01 Apr 2019	ESAL1	ESAL/SSEPL201942/4/2019		SALARY OF MEGHNAD BAURI FOR THE MONTH OF April 2019	0.00	0.00
2	02 May 2019	PAYB1	LADV3/2212/02 May 2019	ICICI****732 (CA)		30000.00	0.00
3	07 May 2019	PAYB2	134431534	ICICI****732 (CA)		10000.00	0.00
<b>Opening</b>						0	0.00
<b>Current</b>						40000.00	0.00
<b>Closing</b>						40000.00	0

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