

PAYROLL SOFTWARE INDIA

"Strictly Honest Business"

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Customised PAYROLL SOFTWARE (just Rs 13,500/- only.)

→ Small & Medium enterprises(SME) → Exporters → Transporters

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The modules of Customised Payroll Software are :-

- » **Employee Master Manager** - Code, Employee Name, Fathers Name, Gender, Designation, Deptt, Zone, Pt & WF Fund Manager, Salary Payment Mode, - Cash, Cheque, Tfr, Ref no for Cashcards, PF, ESI and PAN , Present, and Permanent Address, DOJ, Dt Of Ann, Leave Management – EL,CL,SL, Advance Details - Cash Adv, Tds, Loan, Others , Increment Due. REPORTS like Rate List, Bank List, Cheque Payment List, Bank Transfer List, Birthday List, Date Of Anniversary List, Pf No. not Allocated List, Esi No. not Allocated, Employee Joined, Employee Left, Increment Due.

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- » **Salary Structure** - Basic, HRA, Conveyance, CCA, Incentive, Others
- » **Deduction Heads** - PF, ESI, Welfare Fund, Professional Tax, Advance, Loans, TDS/Income Tax Deduction, Others
- » **Attendance Entry** - Auto-Generate Attendance Function, Add Manually, Modify, Delete, Checklist
- » **Salary Generation And Reports** - Salary Generation, Wages Sheet, Payslip, Bank Transfer List , Salary Register To Excel File, Pf Statement, Esi Statement, Pf Challan, Esi Challan.
- » **Salary History** - All Salary Processed Are Saved To Salary History. It Can Generate - Old Wages Sheet, Old Attendance, Old Payslip, Pf Report, Esi Report, Annual Salary Register for an Employee, Salary Register For A Month.
- » **Annual Returns** - PF Return - Form 3a, Form 6a, Floppy, Esi Return - Form 6, Form 7, Bonus Register



Optional modules which can be connected to customised payroll software

- » **Check Printing Module @ Rs 6000 + Taxes**

This module can printing cheque for salary generated automatically.

- » **Time & Attendance Module @ 9000 + Taxes**

Can integrate to any hardware. Imports CSV files. Report - Attendance Sheets, Daily absentism, Late coming reports. Export duties to payrollng.

- » **CTC module + 6000 + taxes**

Cost to company - Standard, Actual, Department wise

- » **Reimbursement Module - Rs 6000 + taxes**

This module can generate re-imbusement voucher/sheet as per a fixed formulae or process a part of ot for generation of reimbursement voucher.

- » **Multi unit/Branch Processing Module - Rs 9000 + taxes**

This module helps generate branch wise & unitwise reports.

- » **Income tax projection module - Rs 9000 + taxes**

This module will calculate income tax as per the salary rates and generate Form 16.

Cost

Standard module - Rs 13, 500 (plus taxes)



- Training & Implimentation - 60 Days
- Support Annual Support Contract for routine updates for software

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Others

- Payment : 50% Advance with PO and balance against installation.
- Pre-loading of employee master @ 900 + Service Tax

MODE OF PAYMENT

- By cheque - VNV SOFTWARE PVT. LTD.
- Outstation DD in the name of VNV SOFTWARE PVT. LTD, New Delhi.
- Remote deposit of cheque in Corporation Bank account number 0494/CBCA0148 (where 0494 is the branch code and CBCA0162 is the account number of VNV Software Pvt. Ltd.)
- Credit card payment - 100% safe and secure. Buy now.

A few of our clients using Customised Payroll software are

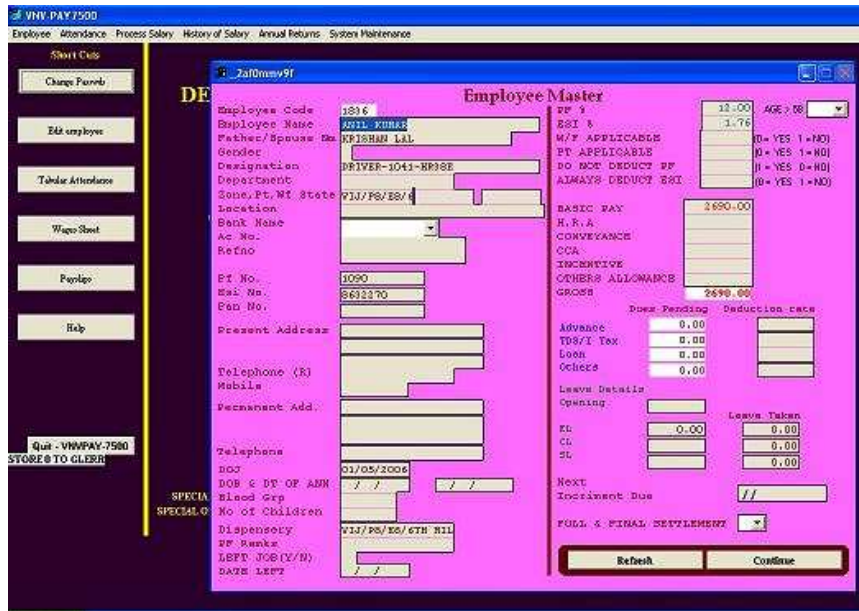
- Citibank Shelters
- Vijayalakshmi travels
- Computer ware
- Compact Systems
- Barcode India
- Dart Mail
- Ray & Ray
- TSI
- Sikand & Company
- Sisnet


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Screenshots





-----Employee master screen-----



-----Attendance screen-----

**STATE BANK OF INDIA
EMPLOYEES PROVIDENT FUND ORGANISATION**

ESTABLISHMENT CODE : VNV/1234 ACCOUNT GROUP NO. _____ PAID BY CHEQUE/CASH cash

Employees Share 31/01/2008 DATE OF PAYMENT 02/02/2008

Dues for the Month of : Employer Share 31/01/2008

Total No. of Subscribers 1.00 1.00 1.00

Total Wages Due A/c 1 6501.00 A/c 10 6501.00 A/c 21 6501.00

SNO	PARTICULARS	A/c No. 1	A/c No 2	A/c No 10	A/c No 21	A/c No. 22	TOTAL
1.	Employer's Share of Cont.	238.00		542.00	32.51		812.51
2.	Employees' share of Cont.	780.00					780.00
3.	AM Charges		71.51			0.63	72.16
4.	Insp. Charges						
5.	Penal Damages						
6.	Misc. Payment Past Accumulations only)						
		1018.00	71.51	542.00	32.51	0.63	1664.67

Amount in words _____ (For banks use only)

Name of Establishment DEMO SOFTWARE - HELPLINE -098110-48994 Amount Received Rs _____

Address _____ For Cheques only _____

Name of Depositor _____ Date of Presentation _____

Signature of the Depositor _____ Date of Reliasation _____

Branch name _____

Branch Code No. _____

(TO BE FILLED BY THE EMPLOYER)

Name of the Bank _____ Cheque No. _____ Date _____

-----Screenshot of PF Challan-----

**DEMO SOFTWARE - HELPLINE -098110-48994
PAYSLIP**

Employee Code 1001 **MONTH OF** 31/01/2008

Name SATISH KUMAR **NOR/WO/BL/CL/SL** 26.00 4.0 0.0 0.0 0.0

Father's Nm SHRI. HARBANS LAL **O.T** 0.00

Designation GENERAL MANAGER (P&A) **PF NO** 68

DOJ 09/08/1976 **ESI NO NIL**

PAN _____ **A/C NO** _____

<-----Earnings----->		<-----Deductions----->	
BASIC PAY	12097	PF	780.00
H.R.A	0	ESI	0.00
CONVEYANCE	0	PT	100.00
INCENTIVE	0	WF	10.00
OTHERS	0	IT	0.00
CCA	0	ADVANCE	0.00
ARREAR1	0	LOAN	0.00
ARREAR2	0	OTHERS	0.00
OT	0		
Gross salary	12097	Deductions	890.00
		Net Pay	11207

AUTHORISED SIGNATORY

-----Screenshot of Payslip-----

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Wages Sheet Month : January Year : 2008 DATE & TIME : 02/02/2008 09:06:24

S.No	Code	Name	Days Paid	Basic	H.R.A	Conv	Gross	PF	ADV	WF	Total	Net	SIGNATURE
			Weekly Offs	Incentive	Arrears	Arrears		ESI	IT	PT	Deduction	Payable	OF EMPLOYEE
		Designation	OT Days	CCA	Others	OT Pay			LOAN	OTHERS			
1	1001	SATISH KUMAR	26.00	12097	0	0	12097	780	0	10	890	11207	