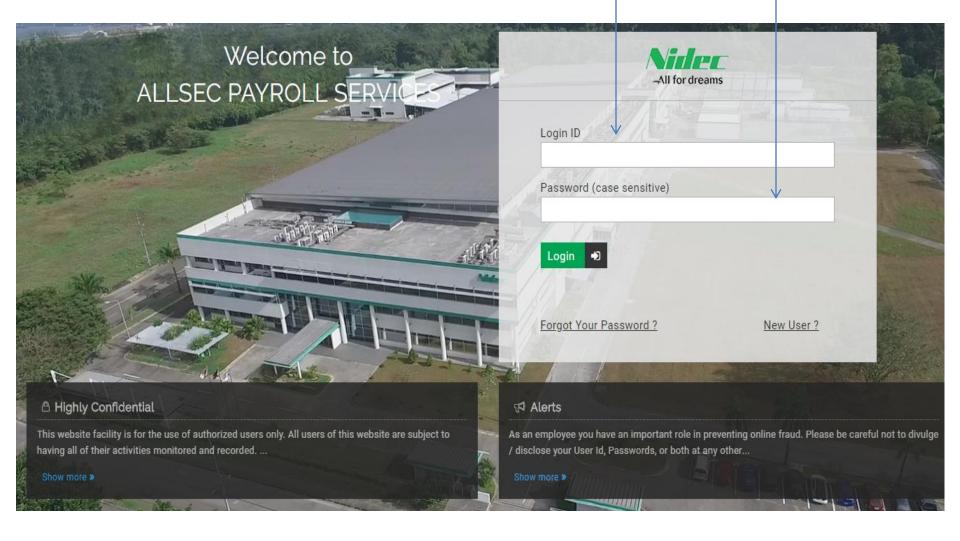
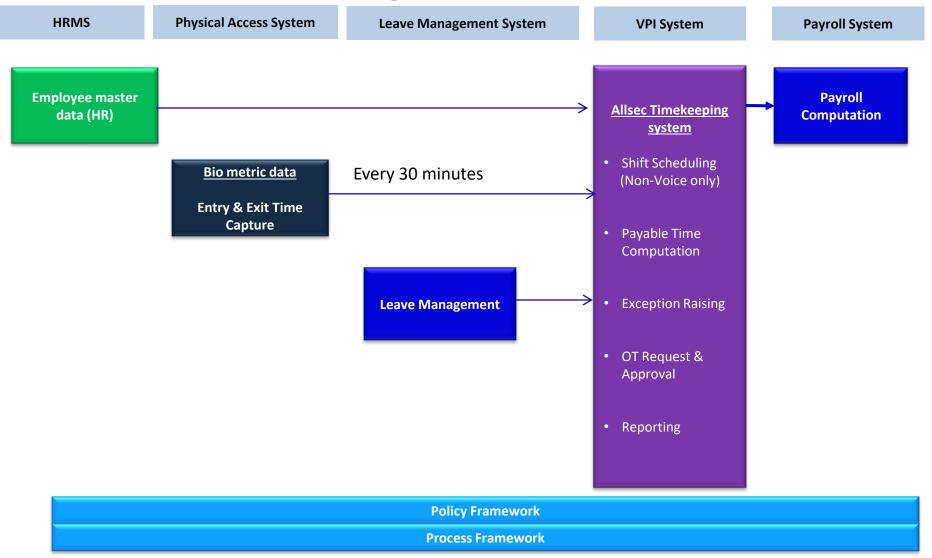
https://www.allsechro.com/nidec/

Please capture the username

Please capture the password and hit login



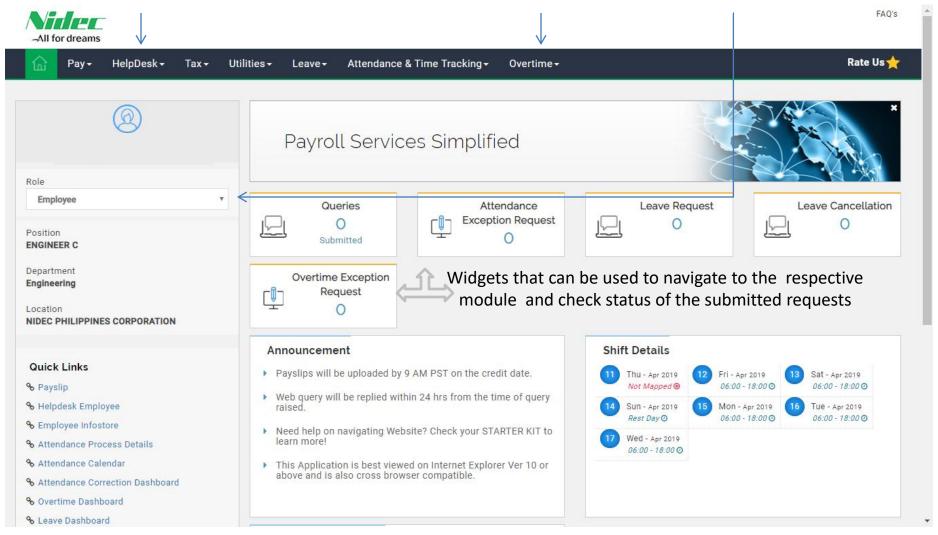
#### **Integration of Allsec**



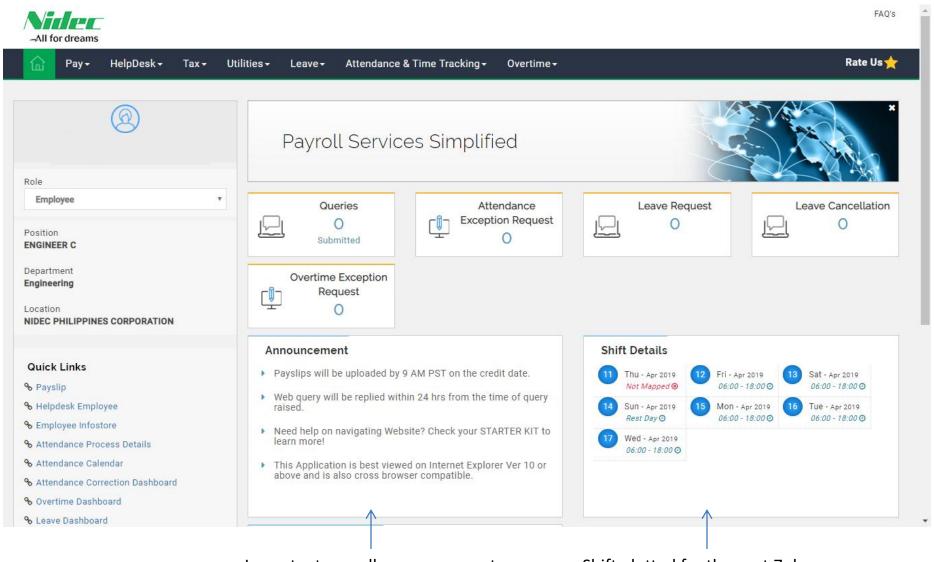
# Home Page

Menu Links to navigate to different modules of Allsec system

You can change your role to perform play different roles in Allsec system



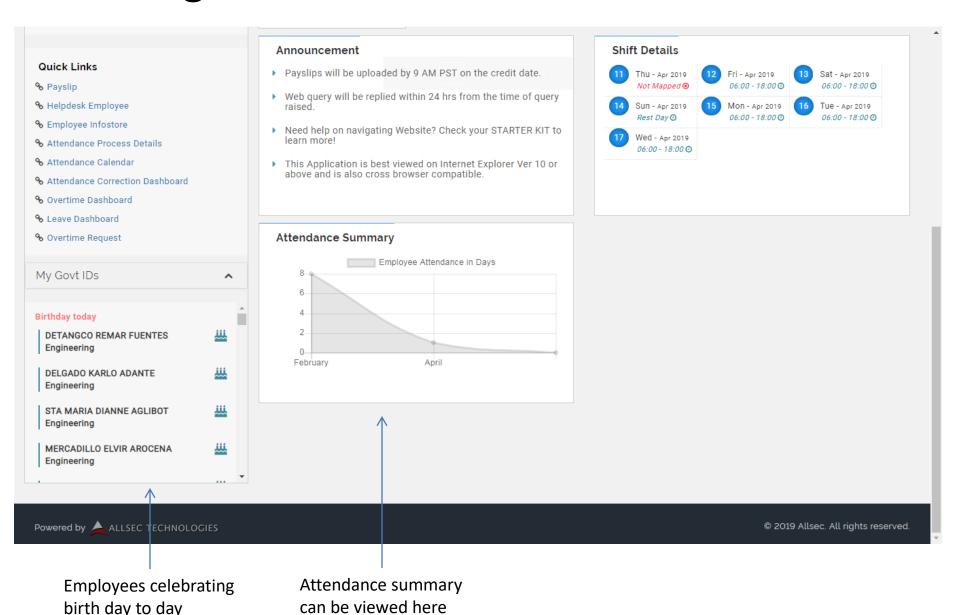
# Home Page Cont.



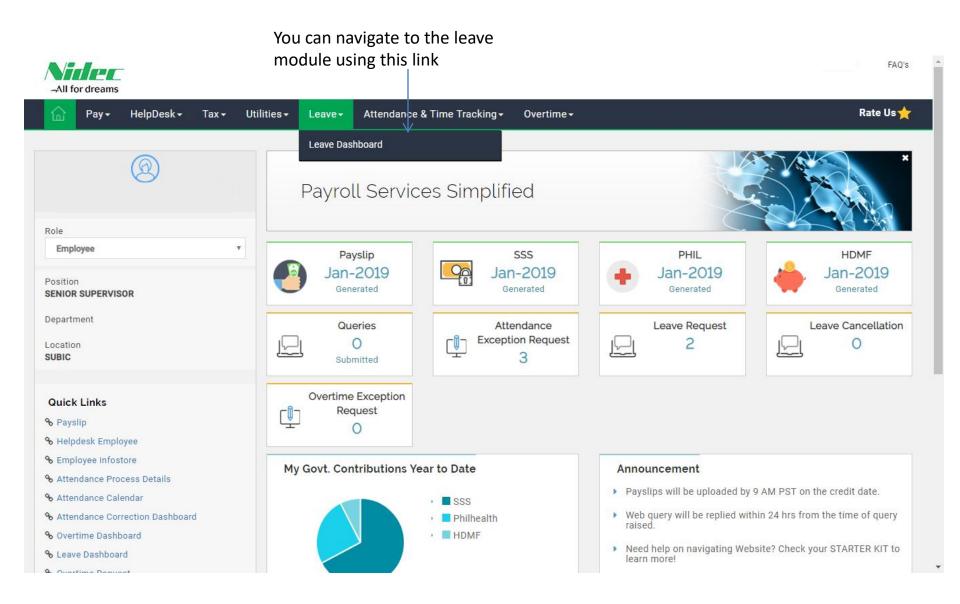
Important payroll announcement can be viewed here

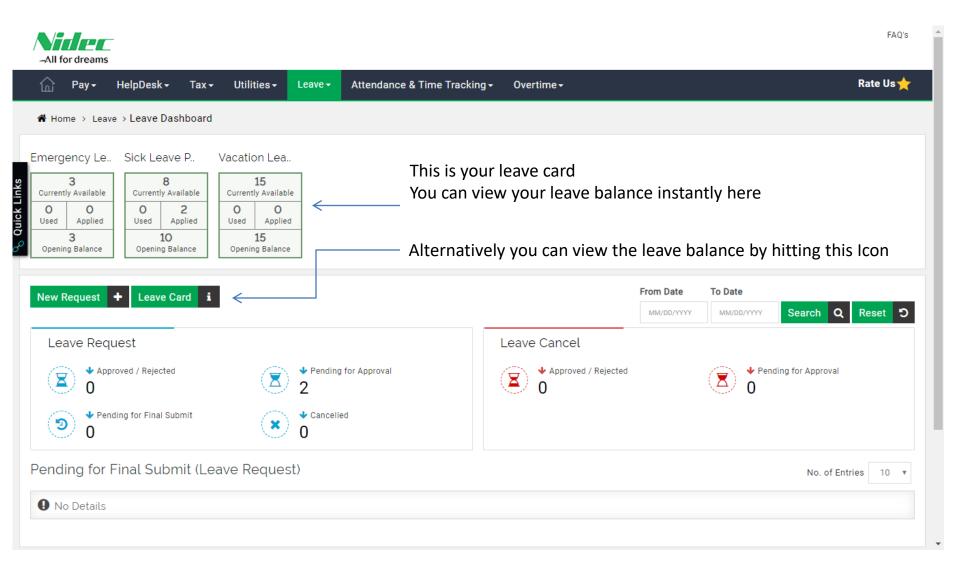
Shift plotted for the next 7 days can be viewed here

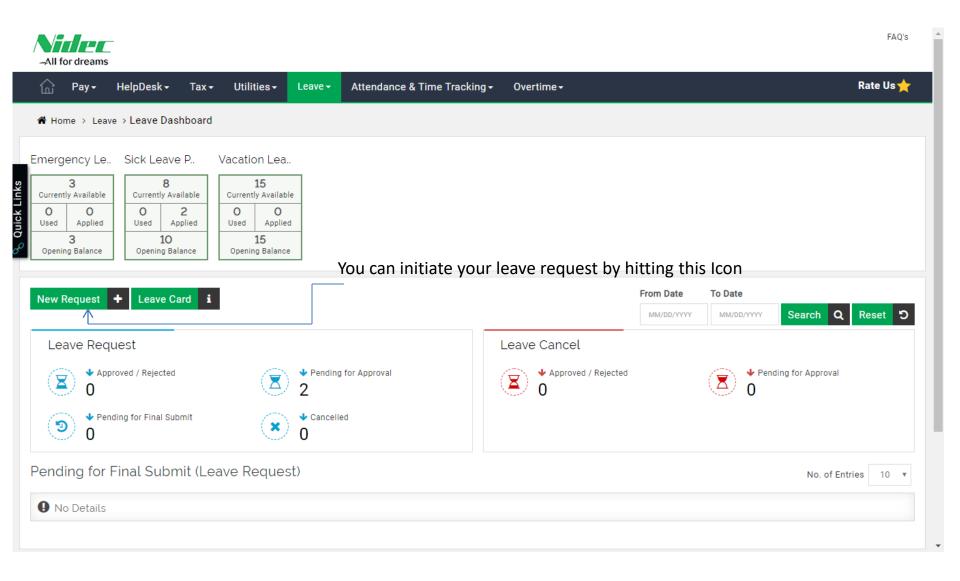
# Home Page Cont.

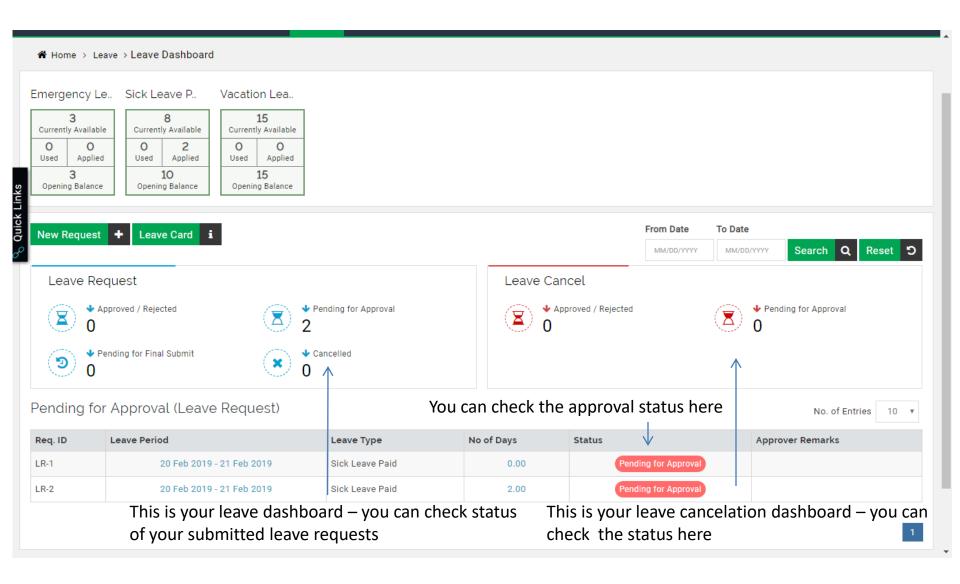


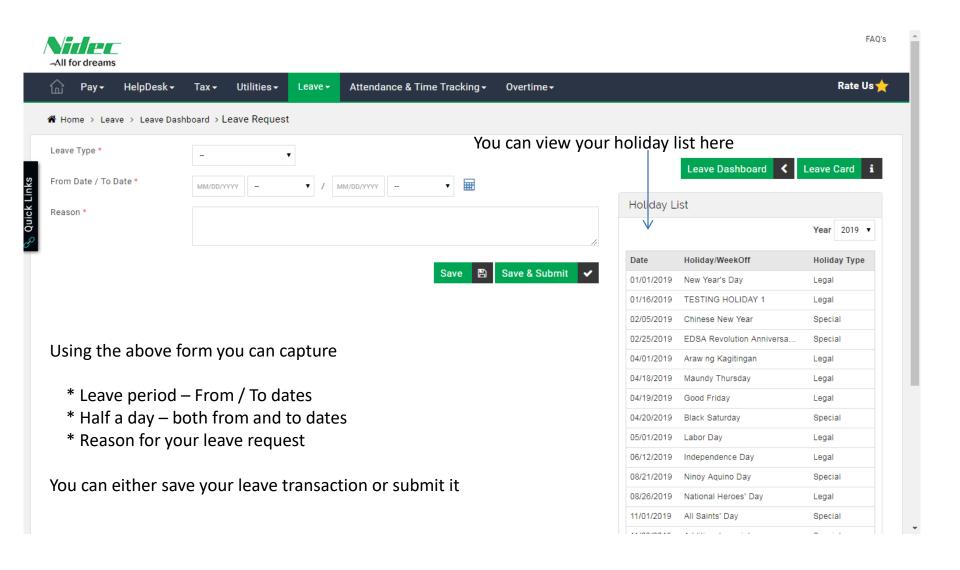
#### Leave Module



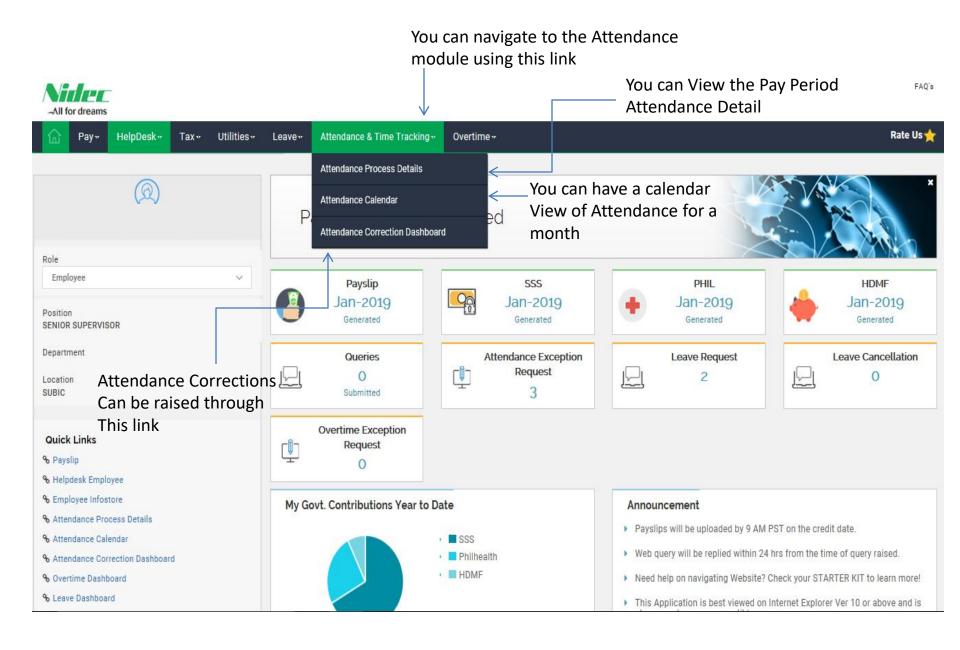


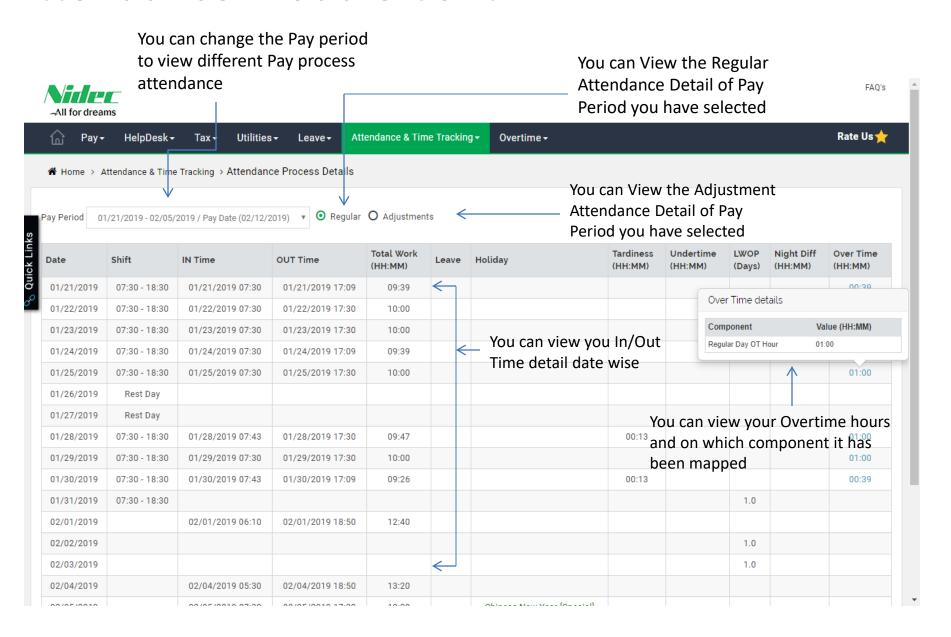


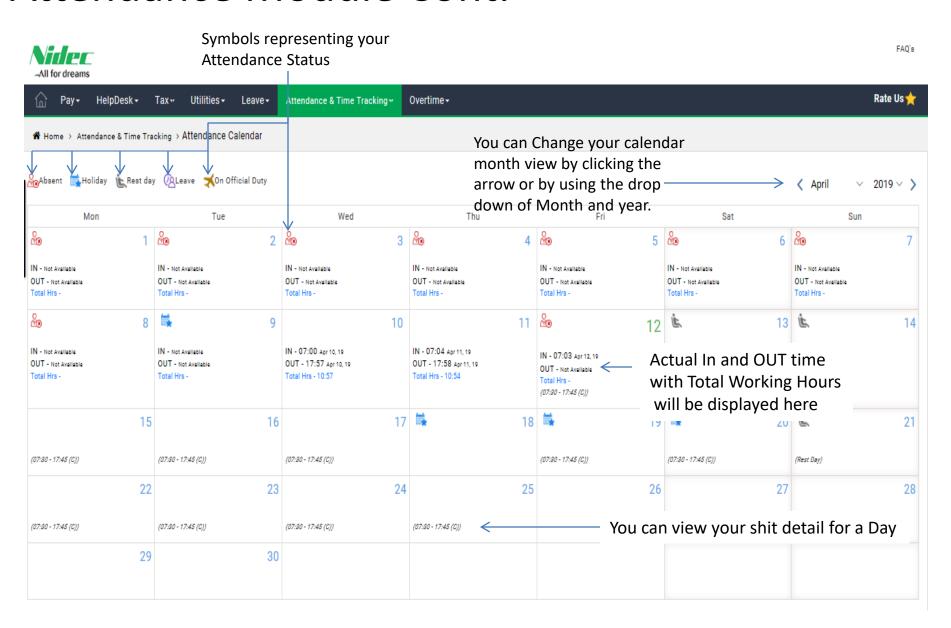


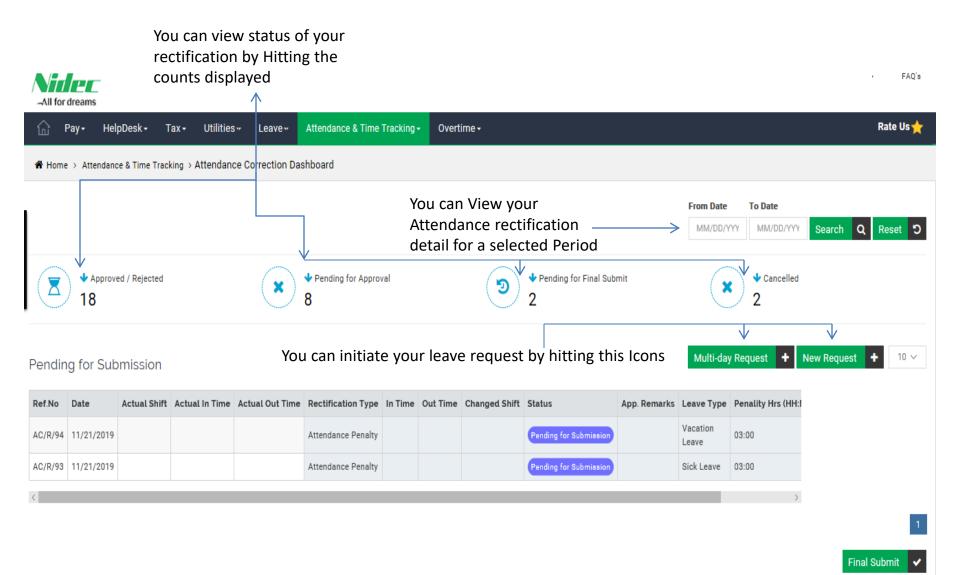


#### Attendance Module

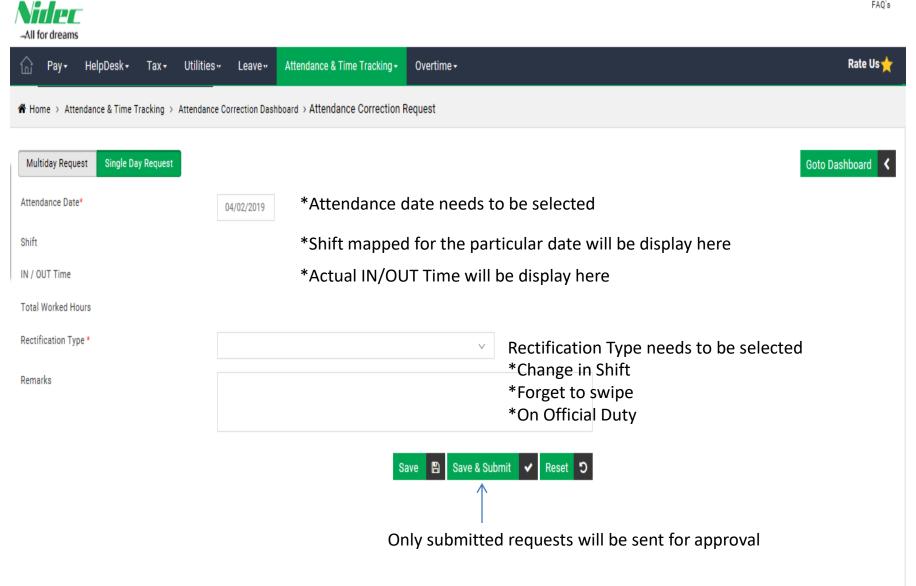




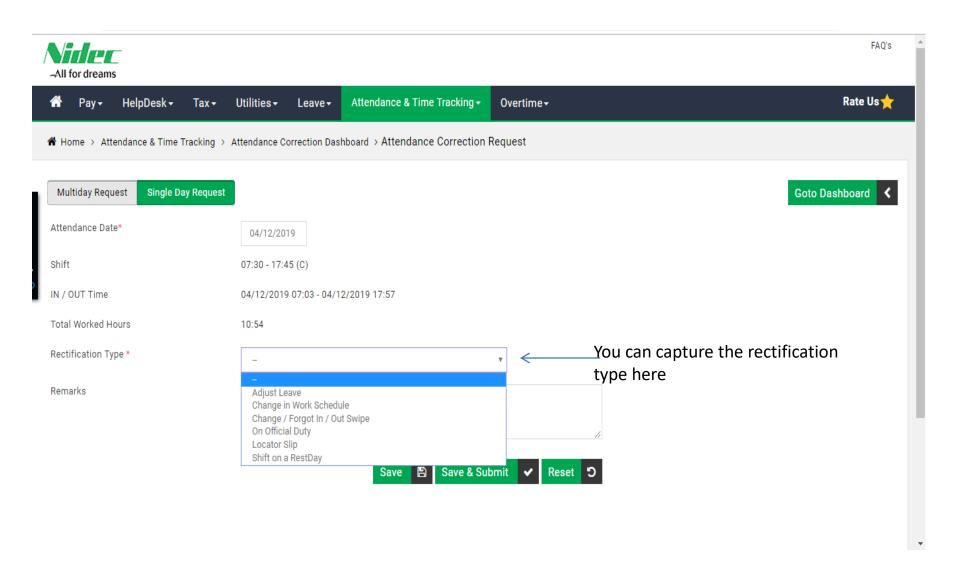


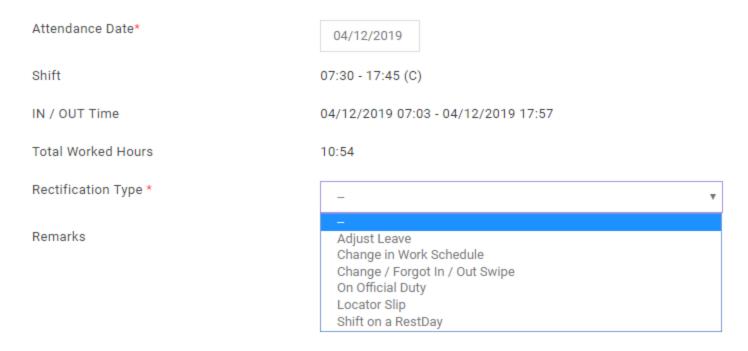




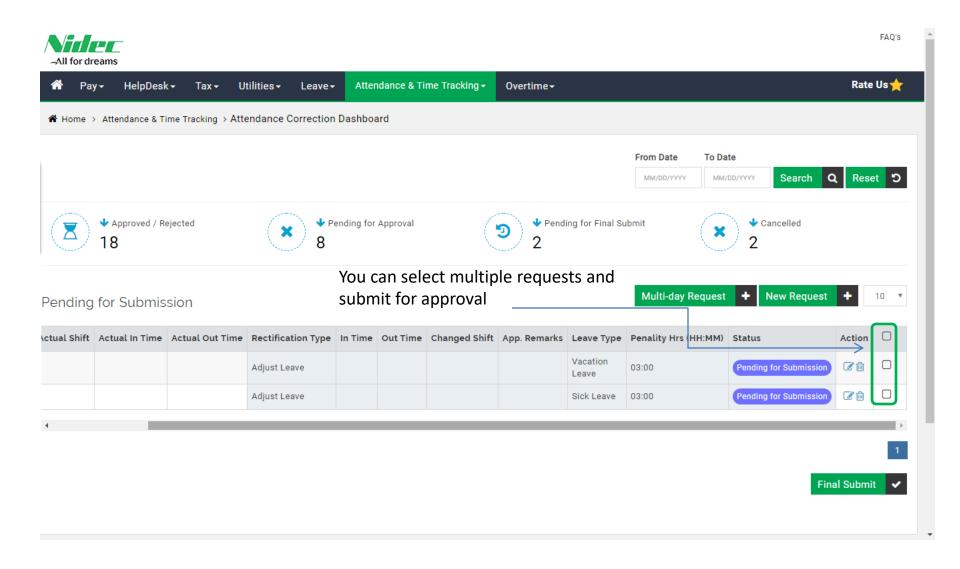


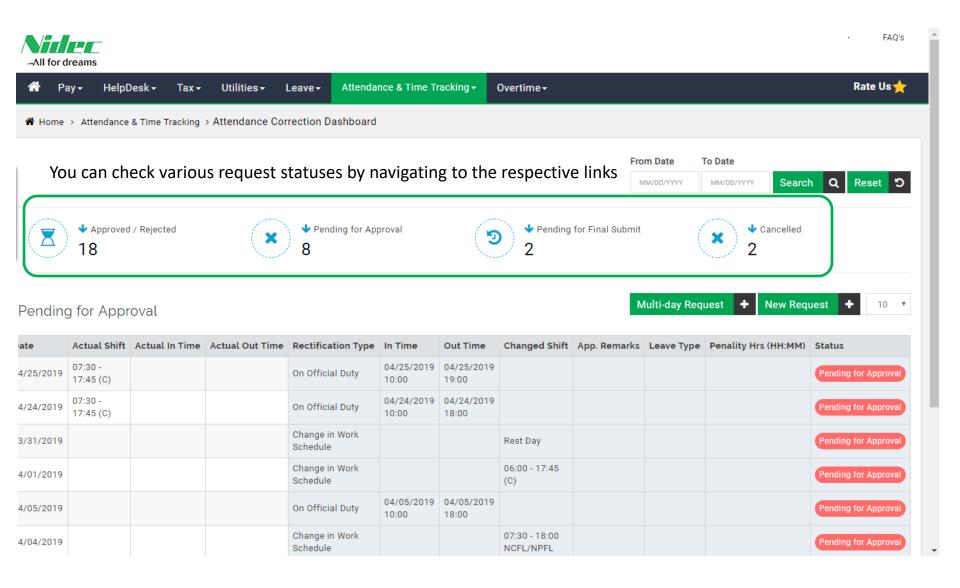
FAQ's



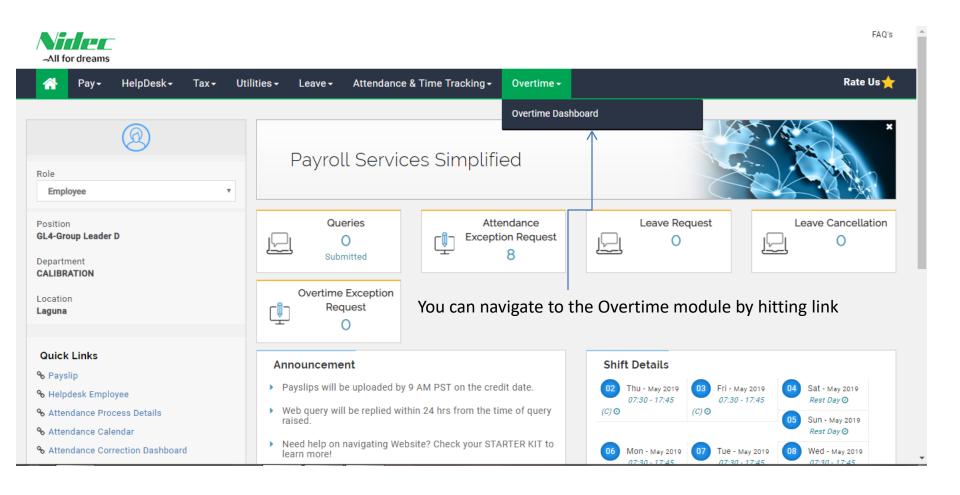


- 1. Adjust leave can be filed to forfeit the Tardiness or Undertime Short fall hours in the attendance
- 2. Change in Work Schedule can be filed to change the schedule
- 3. Change / Forgot In / Out Swipe can be used to capture In time or Out time
- 4. On Official Duty can be captured to register From and To time while traveling on Official Business trip
- 5. Locator Slip can be filed this will not forfeit Tardiness / Undertime
- 6. Shift on a Rest Day can be filed to map shift on rest day

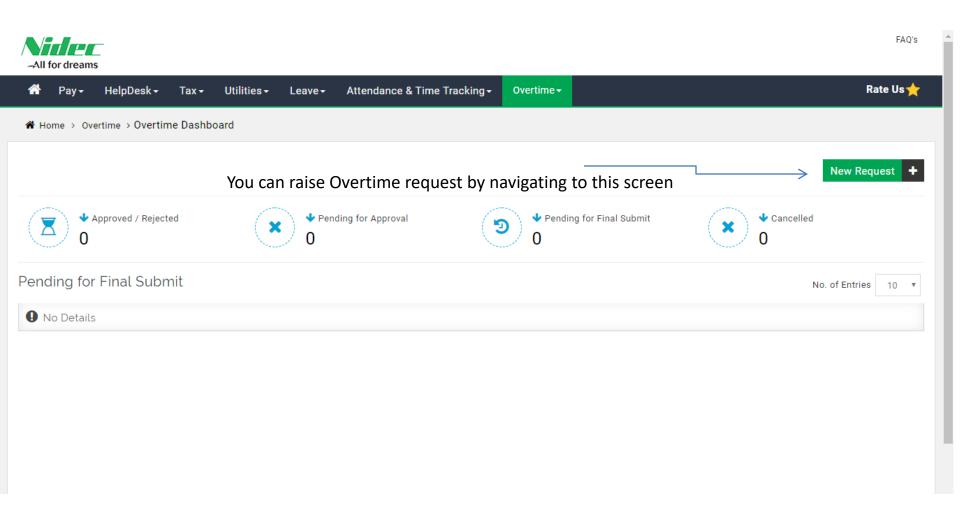




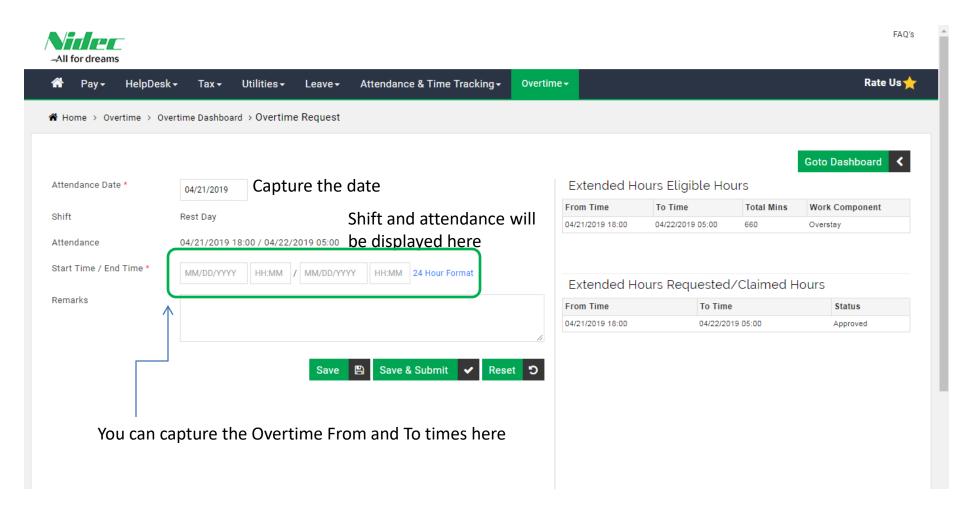
## Overtime Module



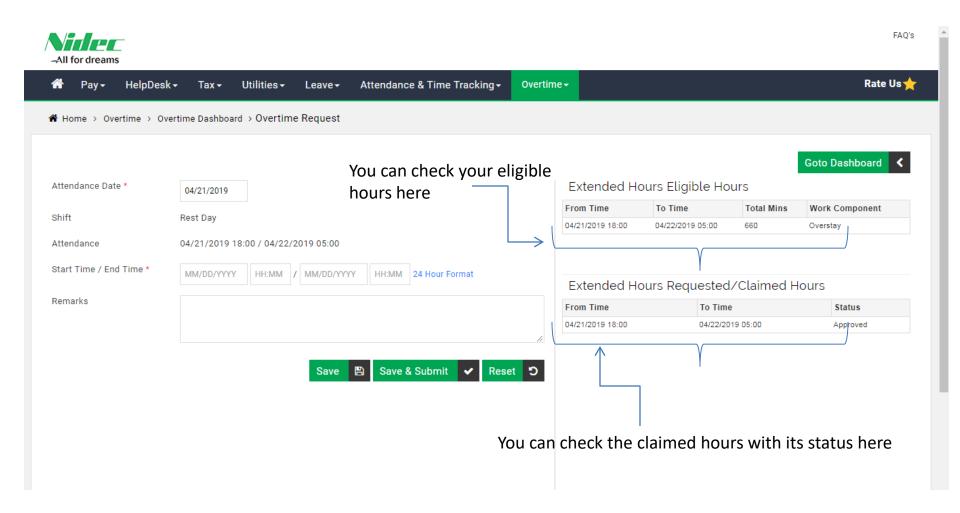
## Overtime Module Cont.



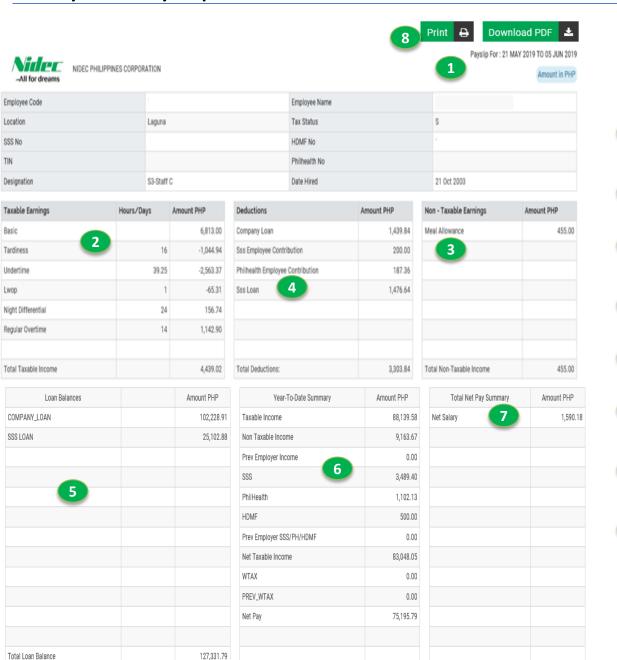
#### Overtime Module Cont.



#### Overtime Module Cont.



#### Pay -> Payslip



- 1 Pay out period
- Taxable earnings for the period
- Non Taxable earnings for the period
- Deduction details for the period
- Loan balances if any will be displayed here
- YTD details

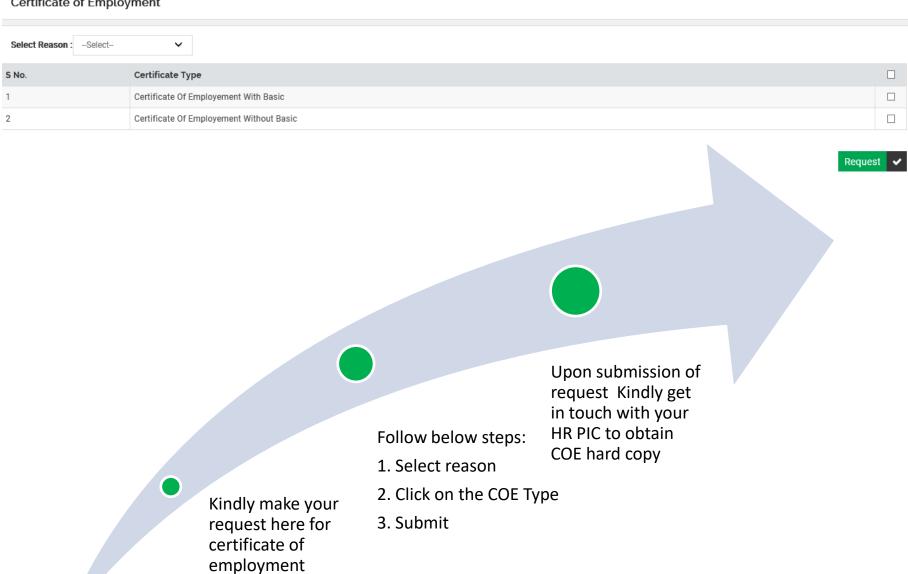
6

Net pay

Print Link & Download link

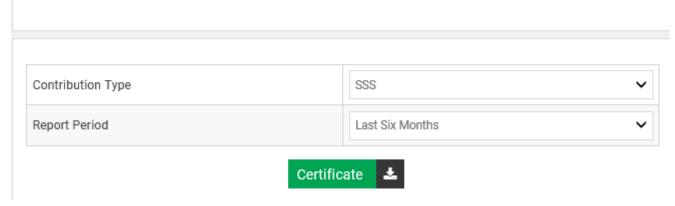
#### Utilities—> Certificate of Employment

#### Certificate of Employment



#### **Utilities—> Contribution Certificates**

#### Contribution Detail



Facility to download your contribution Certificates on SSS/PAGIBIG/PHN The certificates can be downloaded for past 6 months or one year Contribution Details will get uploaded at ESS portal after every payout.

SBR number and remittance date would get uploaded after 15<sup>th</sup> of every month.

#### Utilities → Loan Report

				COMPANY LOAN	~	View Loan Report
Loan Type	Pay Period Start Date	Pay Period End Date	Carry forward Amount (In Peso)	Loan Amount (In Peso)	Total Loan Deducted	Repaid Status
COMPANY LOAN	06/01/2019	20/01/2019	0.00	2321.48	2321.48	YES
COMPANY LOAN	21/01/2019	05/02/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	06/02/2019	20/02/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	21/02/2019	05/03/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	06/03/2019	20/03/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	21/03/2019	05/04/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	06/04/2019	20/04/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	21/04/2019	05/05/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	06/05/2019	20/05/2019	0.00	2321.48	2321.48	NO
COMPANY LOAN	21/05/2019	05/06/2019	0.00	2321.48	2321.48	NO
123						

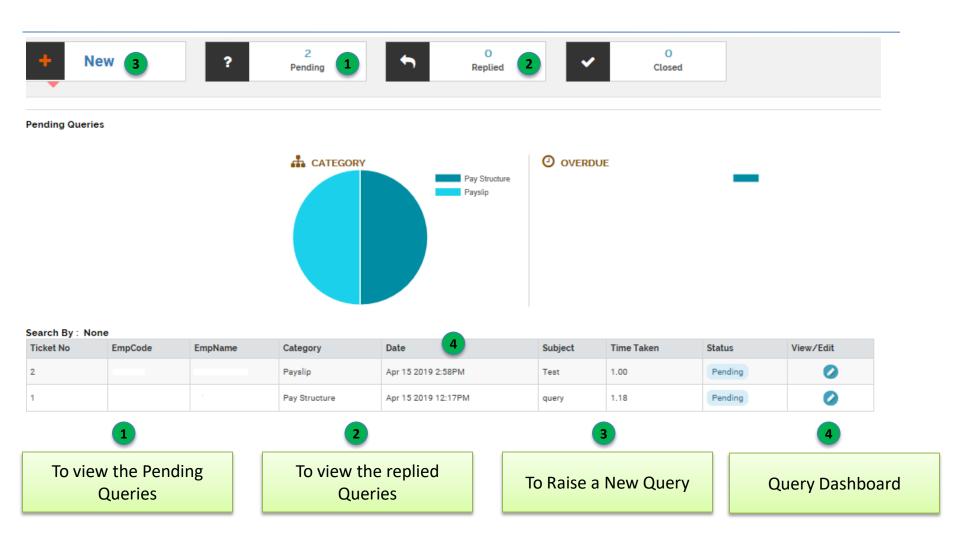


You can view or download the Loan Deduction report Loan Report will be updated after every payroll Company loan and Govt loans are available for your reference

No Of Instalment	22	
Total Loan Amount (PHP)	48751.29	
Total Loan Deducted (PHP)	2321.48	
Loan Balance (PHP)	46429.81	

Note: For Existing loans Total Loan amount displayed here is the out balance we Migrated to Allsec Payroll system hence it may differ with your actual Loan Amount.

#### Utilities → Queries



#### Utilities → Employee Profile

