

Payroll Management System

Objective:

The objective of the “**Payroll Management System**” is to provide a system which manages the Payroll activity i.e. the salary paid for each employee in a company depending upon their attendance and its calculation which is very huge. The users will consume less amount of time when compared to manual paper work through the automated system. The system will take care of all the payroll activities like managing each employee’s attendance, the number of leaves taken by that particular employee and calculation in a very quick manner and it avoids data storing is easier. Paper work will be reduced and the company staffs spend more time on monitoring the progress. The system is user friendly and easy to use. All the important data’s will be stored in the database and it avoids any miscalculation.

Scope:

This project is helpful in calculating the salary for each employee and it also focuses on each employee’s attendance and the no of leaves taken per month/year. There is also a possibility of checking salary report at any time so that it doesn’t lead to any miscalculation.


PROJECT DESCRIPTION:

The “**Payroll Management System**” is based on the salary activity for each company staff depending on their attendance. The first activity is based on saving the employees details where each employee will be given a unique Employee ID. The Admin only has the authority to enter the number of leaves available for leave type and for each employee. Whenever an employee wishes to take a leave, he is supposed to enter his employee Id. As soon as this is done, he has to select the leave type like casual leave, providential leave etc. Depending on the leave type the number of leaves available will be shown. The employee is supposed to enter the no of leaves he needed and it will be saved in the database. In the meanwhile, the no of leaves available will be deducted depending on the no of days he wished to take a leave. Now based on the no of days an employee attended, salary will be calculated and a separate salary slip will be provided for reference.

Admin has the authority to add employee details. And he also has the right to edit or delete employee information to/from the list. Admin provides a unique username and password for each employee through which he can login and apply for leave. All the information’s are being saved in the database.

MODULES:

SIGNUP



Sign Up PAYROLL

Company Name :

Mobile No :

Email :

Tin No :

Pan No :

Create User Name :

Company Attendance : ☐ Manual Entry ☐ Bio Metric

Company Logo : No file chosen

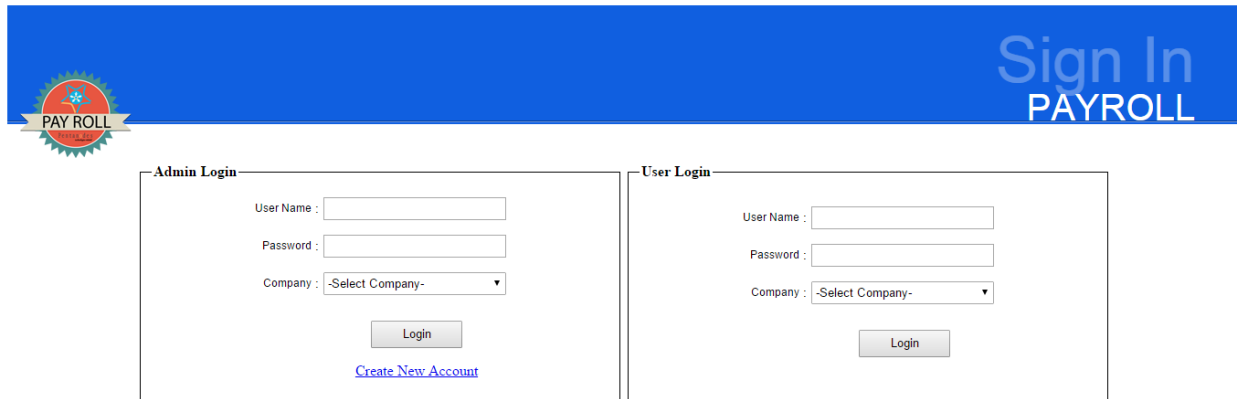
In this home page screen the new user can register with their company basic details and finally the login username and password will send to their registered e-mail id from our payroll website.

INDEX PAGE



In our payroll home page have two option tabs one for existing user will going to login and another one is for new user will create the account in our payroll website.

LOGIN PAGE



The login page features a blue header with a 'Sign In PAYROLL' logo on the right and a 'PAY ROLL' badge on the left. Below the header, there are two login modules: 'Admin Login' and 'User Login'. Each module contains fields for 'User Name', 'Password', and a 'Company' dropdown menu. The 'Admin Login' module also includes a 'Login' button and a 'Create New Account' link.

Admin Login	User Login
User Name : <input type="text"/>	User Name : <input type="text"/>
Password : <input type="password"/>	Password : <input type="password"/>
Company : -Select Company- ▼	Company : -Select Company- ▼
<input type="button" value="Login"/>	<input type="button" value="Login"/>
Create New Account	

In this login page have two login modules one for admin and another one for employee. Admin and employee login modules have username and password field. If the admin or employee will provide the correct username and password they will move to their home page.

ADMIN => HOME PAGE

If the admin enter the correct username and password in the login modules they will move to the admin home page.

ADMIN => COMPANY SETTINGS

Pentanodes Payroll V.01

MY HOME
|
COMPANY SETTINGS
|
EMPLOYEE SETTINGS
|
REQUEST SETTINGS
|
VIEWS
|
ACCOUNT SETTINGS
|
LOG OUT

COMPANY DETAILS

COMPANY DETAILS

Company Name

Payroll

Establishment

03/06/2015

Company Type

Pvt

Company address

Prndi

Country

India

State

Tamil Nadu

City

Chennai

Zip-Code

879798798789

Phone No

7897897987

Mobile No

8344469770

Fax

987654798

Email

krajendiran90@gmail.com

Web Site

www.payroll.com

Income Tax No

jhhghjghj

TIN No

77988454657

PAN No

6546532987897987

ESI No

ijuihjkjhjk

PF No

kjhkjhjkjhjk

Contact Person

Rajendiran

Max Permission Hrs


01:30

Lunch Time

02:30

EDIT

Company Logo



In this company settings screen the admin will enter their company details.

ADMIN => SHIFT DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

COMPANY SHIFT DETAILS

COMPANY SHIFT DETAILS

Enter Shift Name :
Start Time : -Select Start Time- AM
End Time : -Select End Time- AM

If OT Available for this shift [Click Here](#)
Start Time : -Select OT Time- AM

S.No	Shift Name	Start Time	End Time	OT Start Time	Edit	Delete
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In this screen admin will add what are the type of shift are available in their company the shift like “A”, “B” etc. The admin person should select the shift opening time and closing time compulsory. If Overtime it’s available for the adding shift the admin person should click the “Click here” link the over time allocation will be listed below.

ADMIN => LEAVE DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

COMPANY LEAVE DETAILS

COMPANY LEAVE DETAILS

Leave Name :
Leave Type : -Select-
Leave Code :
Max Leave Count :
Carry Over : -Select-

In this screen admin will adding what are the type of leaves are available in that company.

ADMIN => DEDUCTION AND ALLOCATIONS DETAILS

COMPANY DUCTON AND ALLOWANCE DETAILS

ALLOWANCE DETAILS -

ALLOWANCE

Enter Allowance Name :

Select Allowance Type : -Select- ▼

Value (% value) :

ADD

S.No	Allowance Name	Allowance Type	Allowance Value	Edit	Delete
------	----------------	----------------	-----------------	------	--------

DEDUCTION DETAILS +

COMPANY DUCTON AND ALLOWANCE DETAILS

ALLOWANCE DETAILS +

DEDUCTION

Enter Deduction Name :

Select Deduction Type : -Select- ▼

Value (% value) :

ADD

S.No	Deduction Name	Deduction Type	Deduction Value	Edit	Delete
------	----------------	----------------	-----------------	------	--------

DEDUCTION DETAILS -

In this screen the admin will adding the employee allowance and deduction details in that company.

ADMIN => SHIFT ALLOCATIONS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

COMPANY SHIFT ALLOCATION

COMPANY SHIFT ALLOCATION DETAILS

Department : -Select Department-

Select Shift Name : -Select Shift-

Shift Start Time :

Shift End Time :

Start Date :

End Date :

SAVE

S.No	All	Employee ID	Employee Name	Employee Department	Current Shift	Start Date	End Date
------	-----	-------------	---------------	---------------------	---------------	------------	----------

In this screen admin will allocate the shift for employees.

ADMIN => CHANGE OF SHIFT ALLOCATIONS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

COMPANY CHANGE OF SHIFT ALLOCATION

COMPANY CHANGE OF SHIFT ALLOCATION DETAILS

Department : -Select Department-

Select Shift Name : -Select Current Shift-

Change Shift Name : -Select Changing Shift-

Shift Start Time :

Shift End Time :

Start Date :

End Date :

Reason :

SAVE

S.No	All	Employee ID	Employee Name	Employee Department	Current Shift	Start Date	End Date
------	-----	-------------	---------------	---------------------	---------------	------------	----------

In this screen the admin will make modified in case of any changes in that allocated employee shift details.

ADMIN => TOUR AND TRAINING DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

COMPANY TOUR AND TRAINING DETAILS

TOUR

EMPLOYEE DETAILS

Employee ID :
Employee Name :

Department :
Designation :

TOUR DETAILS

Start Date :
End Date :

Tour Type :
Location :

AMOUNT DETAILS

Expenses :

Amount :

ADD

S.No	Expense	Amount	Delete

PAYMENT DETAILS

By Company :
By Client :

Payment info : ☐ Add in Salary ☐ Not in Salary

SAVE

TRAINING

In this screen the admin will enter the any tour allocation in that company.

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

COMPANY TOUR AND TRAINING DETAILS

TOUR

TRAINING

EMPLOYEE DETAILS

Employee ID :
Employee Name :

Department :
Designation :

TRAINING DETAILS

Start Date :
End Date :

Amount :
Location :

PAYMENT DETAILS

By Company : ☐ Yes ☐ No

Payment info : ☐ Add in Salary ☐ Not in Salary

SAVE

In this screen the admin will enter the any special training for employee for job oriented the admin need to add the training amount in that company.

ADMIN => COMPAY HOLIDAY DETAILS

Pentanodes Payroll V.01

MY HOME |
 COMPANY SETTINGS |
 EMPLOYEE SETTINGS |
 REQUEST SETTINGS |
 VIEWS |
 ACCOUNT SETTINGS |
 LOG OUT

COMPANY HOLIDAYS DETAILS

COMPANY HOLIDAYS DETAILS

From Date : To Date :
 Holiday Type : Enter Event Name :

S.No	Holiday Type	Holiday Name	Start Date	End Date	Edit	Delete
------	--------------	--------------	------------	----------	------	--------

In this screen the admin will enter the list of holidays in that company.

ADMIN => COMPAY OVER TIME DETAILS

Pentanodes Payroll V.01

MY HOME |
 COMPANY SETTINGS |
 EMPLOYEE SETTINGS |
 REQUEST SETTINGS |
 VIEWS |
 ACCOUNT SETTINGS |
 LOG OUT

OVER TIME DETAILS

OVER TIME DETAILS

Department : OT Time :

Select All <input type="checkbox"/>	Emp ID	Emp Name	Emp Department	Emp Designation	Current Shift
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The admin will ensure the over time for particular departments.

ADMIN => COMPAY BANK DETAILS

Pentanodes Payroll V.01

MY HOME

COMPANY SETTINGS

EMPLOYEE SETTINGS

REQUEST SETTINGS

VIEWS

ACCOUNT SETTINGS

LOG OUT

COMPANY BANK DETAILS

COMPANY BANK DETAILS

Enter Bank Name :

Enter Bank Address :

Enter Branch Name :

Enter Bank IFSC Code :

SAVE

S.No	Bank Name	Bank Address	Branch Name	IFSC Code	Edit	Delete
------	-----------	--------------	-------------	-----------	------	--------

The admin person will add the company bank details for providing salary for those company employees.

ADMIN => DEPARTMENT AND DESIGNATION DETAILS

COMPANY DEPARTMENT AND DESIGNATION DETAILS

DEPARTMENT DETAILS -

Enter Department Name :

SAVE

S.No	Department Name	Edit	Delete
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DESIGNATION DETAILS +

In this screen admin should ensure the list of department is available in that company.

COMPANY DEPARTMENT AND DESIGNATION DETAILS

DEPARTMENT DETAILS +

DESIGNATION DETAILS -

Enter Designation Name :

SAVE

S.No	Designation Name	Edit	Delete
------	------------------	------	--------

In this screen admin should ensure the list of designation is available in that company.

ADMIN => COMPANY EMPLOYEE DETAILS

Pentanodes Payroll V.01
MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE DETAILS

EMPLOYEE BASIC DETAILS

Employee Id :
Last Name :
Gender :
Country :
Zip Code :
Email :
Year Of Exp :

Title :
Father/Spouse :
Permanent Address :
State :
Phone No :
Marital Status :
Have Passport :

First Name :
DOB :
Present Address :
City :
Mobile No :
Blood group :
User Name :

Profile Image :
 No file chosen

EMPLOYEE OFFICIAL DETAILS

DOJ :
Designation :
Branch Name :

Probation :
Employee Type :
A/C No :

Confirm Date :
Reporting To :
Basic Salary :

Department :
Bank Name :

EMPLOYEE EXP DETAILS

Previous Emp Name :
Salary Drawn :

Start Date :
Skill Name :

End Date :
Skill Level :

Designation :
Skill Exp :

S.No	Employee Name	Start Date	End Date	Designation	Salary	Skill Name	Skill Level	Skill Experience	Delete
<input type="button" value="SAVE"/>									

In this screen admin will add the company employee details for everyone. Admin will be adding their basic information details, official details and their previous experience details for those company employees.

ADMIN => COMPANY EMPLOYEE LEAVE DETAILS

Pentanodes Payroll V.01
MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE LEAVE DETAILS

EMPLOYEE LEAVE DETAILS

Employee Id :
Department :
Leave Types :

Employee Name :
Total Exp :
No Of Days :

S.No	Emp ID	Emp Name	Emp Department	Emp Designation	Leave Type	No Of Days	Edit	Delete
------	--------	----------	----------------	-----------------	------------	------------	------	--------

In this screen admin person will allocate the leave for company employees depending on their experience details.

ADMIN => COMPANY EMPLOYEE ALLOWANCE AND DEDUCTION DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE DEDUCTION AND ALLOWANCE DETAILS

EMPLOYEE ALLOWANCE DETAILS

Employee Id : -Select Employee ID-

Employee Name :

Department :

Designation :

Allowance Types : -Select Allowance Type-

ADD

S.No	Emp ID	Emp Name	Emp Department	Emp Designation	Allowance Type	Edit	Delete
------	--------	----------	----------------	-----------------	----------------	------	--------

EMPLOYEE DEDUCTION DETAILS

In this screen the company admin person will provide the list for allowance for those company employees.

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE DEDUCTION AND ALLOWANCE DETAILS

EMPLOYEE ALLOWANCE DETAILS

EMPLOYEE DEDUCTION DETAILS

Employee Id : -Select Employee ID-

Employee Name :

Department :

Designation :

Deduction Types : -Select Deduction Type-

ADD

S.No	Emp ID	Emp Name	Emp Department	Emp Designation	Deduction Type	Edit	Delete
------	--------	----------	----------------	-----------------	----------------	------	--------

In this screen the company admin person will provide the list for deduction for those company employees.

ADMIN => COMPANY EMPLOYEE ONDUTY DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE ON DUTY DETAILS

ON DUTY DETAILS

Employee ID :

Employee Name :

Department :

Designation :

Start Date :

End Date :

Purpose :

ADD

S.No	Emp ID	Emp Name	Emp Department	Emp Designation	Start Date	End Date	No Of Days	Purpose	Edit	Delete
------	--------	----------	----------------	-----------------	------------	----------	------------	---------	------	--------

In this screen the company admin person will enter the employees on duty details in this screen.

ADMIN => COMPANY EMPLOYEE ATTENDANCE DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE ATTENDANCE DETAILS

EMPLOYEE ATTENDANCE DETAILS

Department :

Processing...

In this screen show the company employee attendance details. Here every day morning the employee needs to punch their finger or access card in that bio-metric device for entire month. Here we need to select the particular department than automatically generate the employee attendance details with number of days present and number of days absences and number of days that particular employee in on duty job and number of hours took permission for the entire month.

ADMIN => COMPANY EMPLOYEE PAYSIP DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

PAYSLIP GENERATION DETAILS

PAYSLIP GENERATION DETAILS

EMPLOYEE DETAILS

Employee Id : Employee Name : Department : Employee Type :

EMPLOYEE SALARY DETAILS

Payslip No : Basic Salary : Salary Period : Paid Days :

PAYMENT ADDED TO SALARY

Over Time : 0.00

On Duty Charge : 0.00

Tour Amount : 0.00

Training Amount : 0.00

PAYMENT DEDUCT FROM SALARY NET AMOUNT

LOP : 0

Permission Charge : 0.00

Tax Amount : 0.00

Advance Amount : 0.00

0.00

PAYSLIP

In this screen the admin person will be calculate the salary slip for every employee in that company. When we select the employee id the salary slip will be generated automatically with calculation.

ADMIN => COMPANY EMPLOYEE PERMISSION REQUEST DETAILS

Pentanodes Payroll V.01

MY HOME | COMPANY SETTINGS | EMPLOYEE SETTINGS | REQUEST SETTINGS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE PERMISSION REQUEST DETAILS

EMPLOYEE PERMISSION REQUEST DETAILS

Select All ☐

Emp ID

Emp Name

Emp Department

Emp Designation

Working Shift

Permission Hrs

Total Hrs (Month)

Permission Date

Reason

Status

ACCEPTET OR REJECT

In this screen the admin person view number of employee will asked the permission for them if the admin will interest to accept the which employee he need to check that employee check box and fire the accept button in that meanwhile the accept request will send to that particular employee inbox details.

ADMIN => COMPANY EMPLOYEE LEAVE REQUEST DETAILS

Pentanodes Payroll V.01

MY HOME |
 COMPANY SETTINGS |
 EMPLOYEE SETTINGS |
 REQUEST SETTINGS |
 VIEWS |
 ACCOUNT SETTINGS |
 LOG OUT

EMPLOYEE LEAVE REQUEST DETAILS

EMPLOYEE LEAVE REQUEST

Select All <input type="checkbox"/>	Emp ID	Emp Name	Emp Department	Emp Designation	Start Date	End Date	No Of Days	Leave Type	Reason	Status
<div> <div>ACCEPET</div> <div>OR</div> <div>REJECT</div> </div>										

In this screen the admin person view number of employee will asked the leave for them if the admin will interest to accept the which employee he need to check that employee check box and fire the accept button in that meanwhile the accept request will send to that particular employee inbox details.

ADMIN => COMPANY EMPLOYEE CHANGE SHIFT REQUEST DETAILS

Pentanodes Payroll V.01

MY HOME |
 COMPANY SETTINGS |
 EMPLOYEE SETTINGS |
 REQUEST SETTINGS |
 VIEWS |
 ACCOUNT SETTINGS |
 LOG OUT

EMPLOYEE SHIFT CHANGE REQUEST DETAILS

EMPLOYEE SHIFT CHANGE REQUEST DETAILS

Select All <input type="checkbox"/>	Emp ID	Emp Name	Emp Department	Current Shift	Start Date	End Date	Changing Shift	Start Date	End Date	Reason	Status
<div> <div>ACCEPET</div> <div>OR</div> <div>REJECT</div> </div>											

In this screen the admin person view number of employee will asked the change shift for them if the admin will interest to accept the which employee he need to check that employee check box and fire the accept button in that meanwhile the accept request will send to that particular employee inbox details.

ADMIN => COMPANY EMPLOYEE OVER TIME REQUEST DETAILS

Pentanodes Payroll V.01

MY HOME |
 COMPANY SETTINGS |
 EMPLOYEE SETTINGS |
 REQUEST SETTINGS |
 VIEWS |
 ACCOUNT SETTINGS |
 LOG OUT

EMPLOYEE PERMISSION REQUEST DETAILS

EMPLOYEE PERMISSION REQUEST DETAILS

Select All <input type="checkbox"/>	Emp ID	Emp Name	Emp Department	Emp Designation	Shift	OT Hrs	Total Hrs (Month)	Request Date	Reason	Status
<div> <div>ACCEPT</div> <div>OR</div> <div>REJECT</div> </div>										

In this screen the admin person view number of employee will asked the over time for them if the admin will interest to accept which employee he need to check that employee check box and fire the accept button in that meanwhile the accept request will send to that particular employee inbox details.

ADMIN => COMPANY EMPLOYEE LIST DETAILS

Pentanodes Payroll V.01

MY HOME |
 COMPANY SETTINGS |
 EMPLOYEE SETTINGS |
 REQUEST SETTINGS |
 VIEWS |
 ACCOUNT SETTINGS |
 LOG OUT

EMPLOYEE LIST

EMPLOYEE LIST

Employee Department :

-Department-

VIEW

In this screen the company admin person will view the company employee details for the department wise.

ADMIN => COMPANY EMPLOYEE LIST DETAILS

Pentanodes Payroll V.01							
MY HOME	COMPANY SETTINGS	EMPLOYEE SETTINGS	REQUEST SETTINGS	VIEWS	ACCOUNT SETTINGS	LOG OUT	
ATTENDANCE LIST							
<div> <div>Department :</div> <div>-Department-</div> <div>Year :</div> <div></div> <div>Month :</div> <div>-Select Month-</div> <div>VIEW</div> </div>							

In this screen the company admin person will view the company employee attendance details for the department, year and month wise.

ADMIN => COMPANY PAYSLIP LIST DETAILS


Pentanodes Payroll V.01							
MY HOME	COMPANY SETTINGS	EMPLOYEE SETTINGS	REQUEST SETTINGS	VIEWS	ACCOUNT SETTINGS	LOG OUT	
PAYSLIP GENERATION DETAILS							
<div> <div>Department :</div> <div>-Department-</div> <div>Year :</div> <div>-Select Year-</div> <div>Month :</div> <div>-Select Month-</div> <div>VIEW</div> </div>							
S.No	Payslip No	Employee ID	Employee Department	Employee Designation	Basic Salary	Net Amount	View

In this screen the company admin person will view the company employee salary slip details for the department, year and month wise.

ADMIN => COMPANY CHANGE PASSWORD DETAILS

Pentlanodes Payroll V.01							
MY HOME	COMPANY SETTINGS	EMPLOYEE SETTINGS	REQUEST SETTINGS	VIEWS	ACCOUNT SETTINGS	LOG OUT	
PASSWORD CHANGE DETAILS							
<div> <div>PASSWORD CHANGE DETAILS</div> <div> <div>E-Mail Id :</div> <div></div> </div> <div> <div>Current Password :</div> <div></div> </div> <div> <div>New Password :</div> <div></div> </div> <div>SAVE</div> </div>							
CHANGE COMPANY LOGO DETAILS							
DELETE ACCOUNT DETAILS							

In this screen the company admin person will change their company login password details.

Pentlanodes Payroll V.01							
MY HOME	COMPANY SETTINGS	EMPLOYEE SETTINGS	REQUEST SETTINGS	VIEWS	ACCOUNT SETTINGS	LOG OUT	
PASSWORD CHANGE DETAILS							
<div> <div>PASSWORD CHANGE DETAILS</div> <div>CHANGE COMPANY LOGO DETAILS</div> <div> <div>  </div> <div> <div>Company Logo :</div> <div> <div>Choose File</div> <div>No file chosen</div> </div> <div>UPDATE</div> </div> </div> </div>							
DELETE ACCOUNT DETAILS							

In this screen the company admin person will change their company logo details.

Pentlanodes Payroll V.01							
MY HOME	COMPANY SETTINGS	EMPLOYEE SETTINGS	REQUEST SETTINGS	VIEWS	ACCOUNT SETTINGS	LOG OUT	
PASSWORD CHANGE DETAILS							
<div> <div>PASSWORD CHANGE DETAILS</div> <div>CHANGE COMPANY LOGO DETAILS</div> <div>DELETE ACCOUNT DETAILS</div> <div> <div>Action : <div>-Select-</div></div> <div>Reason : <div></div></div> <div>SAVE</div> </div> </div>							

In this screen the company admin person will delete their company details with possible reasons.

EMPLOYEE => APPLY LEAVE DETAILS

Pentanodes Payroll V.01

MY HOME | APPLICATIONS | VIEWS | ACCOUNT SETTINGS | LOG OUT

APPLY LEAVE DETAILS

APPLY LEAVE DETAILS

Employee Id :

Employee Name :

Department :

Designation :

Start Date :

End Date :

Levae Type :

No Of Days :

Balance Leave :

Levae Reason :

SEND

In this screen the logged user can send the leave request to the company admin person.

EMPLOYEE => APPLY OVER TIME DETAILS

Pentanodes Payroll V.01

MY HOME | APPLICATIONS | VIEWS | ACCOUNT SETTINGS | LOG OUT

APPLY OVERTIME DETAILS

APPLY OVERTIME DETAILS

Employee Id :

Employee Name :

Department :

Designation :

Shift :

OT Date :

OT Hrs :

Purpose :

SEND

In this screen the logged user can send the over time request to the company admin person.

EMPLOYEE => APPLY PERMISSION DETAILS

Pentanodes Payroll V.01

MY HOME | APPLICATIONS | VIEWS | ACCOUNT SETTINGS | LOG OUT

APPLY PERMISSION DETAILS

APPLY PERMISSION DETAILS

Employee Id :

Employee Name :

Department :

Current Shift :

Start Time :

End Time :

Hrs From : -Select Start Time- AM

Hrs To : -Select End Time- AM

Total Hrs :

Permission Date :

Permission Reason :

SEND

In this screen the logged user can send the permission request to the company admin person.

EMPLOYEE => APPLY SHIFT CHANGE DETAILS

Pentanodes Payroll V.01

MY HOME | APPLICATIONS | VIEWS | ACCOUNT SETTINGS | LOG OUT

EMPLOYEE SHIFT CHANGE REQUEST DETAILS

EMPLOYEE SHIFT CHANGE REQUEST DETAILS

Employee Id :

Employee Name :

Department :

Current Shift :

Start Date :

End Date :

Change Shift : -Select Shift-

Start Date :

End Date :

Reason :

SEND

In this screen the logged user can send the change the shift request to the company admin person.

EMPLOYEE => VIEW LEAVE STATUS DETAILS

Pentanodes Payroll V.01								
MY HOME		APPLICATIONS		VIEWS		ACCOUNT SETTINGS		LOG OUT
EMPLOYEE REQUEST DETAILS								
LEAVE STATUS -								
S.No	Emp ID	Emp Name	Emp Department	Start Date	End Date	No Of Days	Reason	Status
PERMISSION STATUS +								
CHANGE OF SHIFT STATUS +								
OVER TIME STATUS +								

In this screen the logged user can view the admin person leave request response status in this screen.

EMPLOYEE => VIEW PERMISSION STATUS DETAILS

Pentanodes Payroll V.01

MY HOME

APPLICATIONS

VIEWS

ACCOUNT SETTINGS

LOG OUT

EMPLOYEE REQUEST DETAILS

LEAVE STATUS

PERMISSION STATUS

S.No	Emp ID	Emp Name	Emp Department	Shift	No OF Hrs	Reason	Status
------	--------	----------	----------------	-------	-----------	--------	--------

CHANGE OF SHIFT STATUS

OVER TIME STATUS

In this screen the logged user can view the admin person permission response status in this screen.

EMPLOYEE => VIEW CHANGE SHIFT STATUS DETAILS

Pentanodes Payroll V.01											
MY HOME	APPLICATIONS	VIEWS	ACCOUNT SETTINGS	LOG OUT							

EMPLOYEE REQUEST DETAILS

LEAVE STATUS

+

PERMISSION STATUS

+

CHANGE OF SHIFT STATUS

-

S.No	Emp ID	Emp Name	Emp Department	Current Shift	Start Date	End Date	Chanaging Shift	Start Date	End Date	Reason	Status
------	--------	----------	----------------	---------------	------------	----------	-----------------	------------	----------	--------	--------

OVER TIME STATUS

+

In this screen the logged user can view the admin person change shift response status in this screen.

EMPLOYEE => VIEW OVER TIME STATUS DETAILS

Pentanodes Payroll V.01									
MY HOME	APPLICATIONS	VIEWS	ACCOUNT SETTINGS	LOG OUT					

EMPLOYEE REQUEST DETAILS

LEAVE STATUS

+

PERMISSION STATUS

+

CHANGE OF SHIFT STATUS

+

OVER TIME STATUS

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S.No	Emp ID	Emp Name	Emp Department	Emp Designation	Current Shift	OT Date	Reason	Status
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In this screen the logged user can view the admin person over time response status in this screen.

CONCLUSION:

“Payroll Management System” software developed for a company has been designed to achieve maximum efficiency and reduce the time taken to handle the Payroll activity. It is designed to replace an existing manual record system thereby reducing time taken for calculations and for storing data. The system uses Asp .Net as front end and Microsoft SQL as a backend for the database.

The system is strong enough to withstand regressive daily operations under conditions where the database is maintained and cleared over a certain time of span. The implementation of the system in the organization will considerably reduce data entry, time and also provide readily calculated reports.