

tbl - assignment
assignment-id
client-id
recruiter-id
onboarding-id
application-id
hiring-date
job-id
assignment-status
closing-date

total-working-hr

not-started/
working/
closed

tbl - week
week-id
year
month
wk-start-date
wk-end-date

tbl - account-file
acc-file-id
client-id
week-id
month
year
approval-status
account-status

approved/
not-processed

inprocess/submitted

tbl - payroll - invoice

rec-payroll-id
assignment-id
recruiter-id
week-id
month
year
acc-file-id
reg-hr
ot-hr
holiday-hr
per-diem-amt
bunkies-amt
taxable-amt
non-taxable-amt
gross-amt
invoice-amt
deducted-invoice-amt
profit-amt
deduct-perc
comments
payroll-status

incentive-paid-status

inprocess/
submitted/
approved

Recruiter : ~~no~~ ~~provision~~.

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* No incentive for 1 week.

* Incentive starts after 140 hrs. of working.

Recruiter : employment status:

< 140 → provision.

≥ 140 → confirmed

Incentive calculation

1.

tbl_incentive_file

inc_file_id

month

year

week_id_list

create_date

create_by

inc_file_no

tbl_incentive

rec_payroll_id

recruiter_id

tbl_id

subord_mgr_id

admin_id

month

year

net_margin

recruiter_incentive
_amt

tbl_incentive_amt

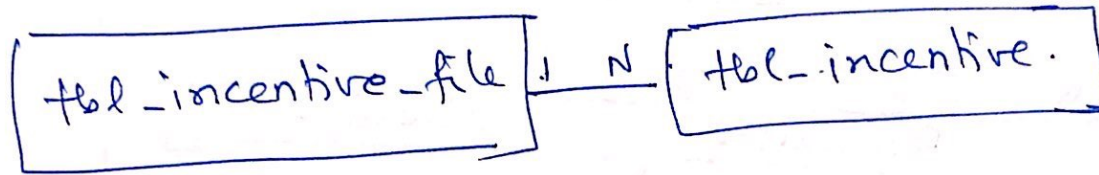
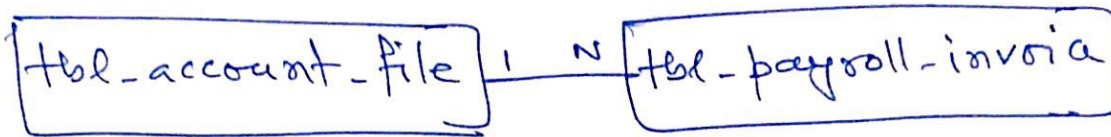
enb_incentive_amt

admin_incentive_amt

inc_file_id

incentive_id

recruiter_id



VCS Portal: Admin > Finance > Incentive.

FINANCE

Incentives.

INCENTIVE PROCESSING

Process Incentive

Process Backlog Incentive

Incentive

client

Heat

Month

view

Actions

Process Backlog Incentive

x

Process Backlog Incentive

~~Client~~ ~~() () ()~~

#	Recruitee .	client .
<input type="checkbox"/>	< Recuitee name >	- - - - .
<input type="checkbox"/>	- - - - .	- - - - .
<input type="checkbox"/>	- - - - .	- - - - .

Note : Select recuitee of same client .

[Back] [Generate ~~Back~~]

~~Note: Select Recruiter~~

Incentive

Incentive

VCS Employee

All

From Month

To Month

Back

Download Excel

Incentive Excel

~~Ves Employee~~ ~~Designation~~ ~~Client~~ ~~Recruitee~~

Ves Emp.	Designation	Month	Year	Client	Recruitee	Amount
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