

Emoluments

- Basic
- Allowances
- · Deductions
- Leave Encashment and LOP
- Salary Calculation, Approval

Income Tax

- Income Tax Calculation
- Advance Tax Deductions
- Form 16 generation
- · Savings declaration

Leave Accounting

- Different type of Leaves
- Leave Carry Forward
- Comp Offs
- Leave Encashment/LOP
- Holidays (Standard and Restricted)
- Leave application and Approvals

Integration With Finance

- Generation of Salary JV
- Payment Advice Generation
- Reimbursement of expenses
- Personalized pay stubs for employees and contractors
- Accounts Payables finance module
- Customized payroll admin reports
- Payroll Vouchers Bulk vouchers like salary vouchers employee wise can be stored as templates and used for subsequent months
- Document Attach Support documents like bills can be attached to the vouchers for review and audit
- Repeat Voucher repetitive vouchers can be copied to create new vouchers
- 2 Step Approval for all transactions Sales executives or counter professional can use the system and create all the voucher/invoice while a senior accountant or manager can review, make changes if needed and approve them
- Role based access control and system audit trails access to various transactions is very fine grained and can be controlled at each small transaction level for each user