



PLANMAIN QUALITY CONSULTANTS (INDIA) PVT. LTD.

*SOFTWARE

*CONSULTANCY

*TRAINING

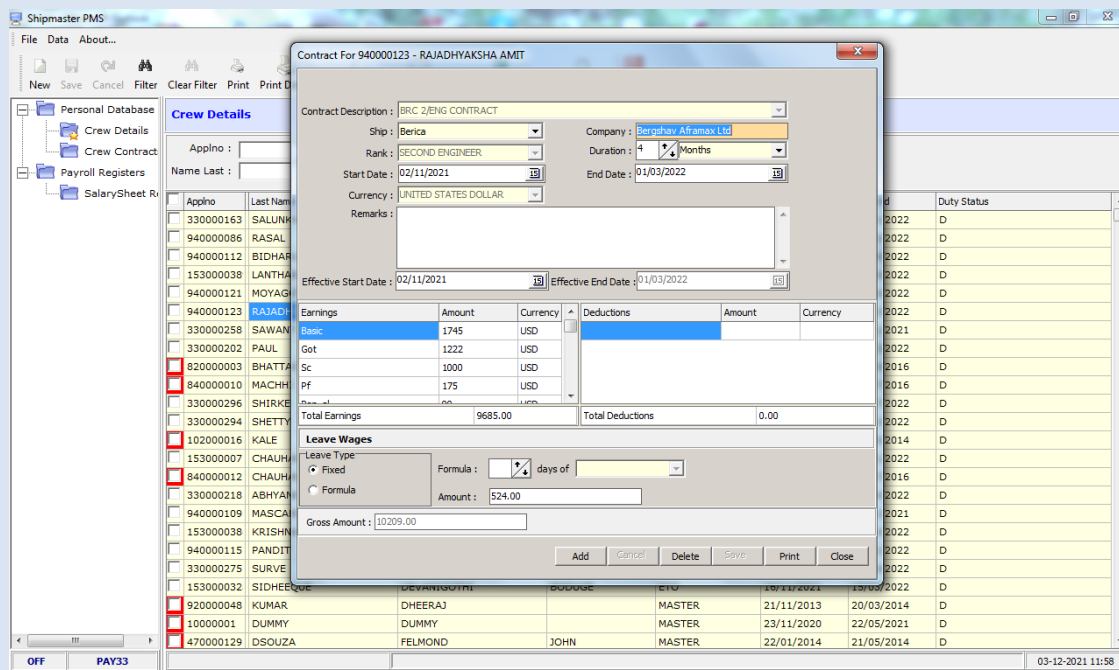
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ShipMaster Payroll System

ShipMaster Payroll System is a comprehensive tool comprising of two basic modules Personnel Database and Payroll Registers.

This system helps user to keep track of personnel data of crew members on board, such as sign on & off dates of the crew. It also allows users to easily update the monthly salary accounts of the vessels.



ShipMaster Payroll System Functionalities :

1. Add new crew
2. Sign-on crew
3. Modify crew contract
4. Include Leave wages in the Contract for on signing crew
5. Add/Modify bank account entry
6. Cancel/modify an entry in salary account
7. View/update Master's monthly statement
8. Enter variable overtime for crew members
9. View/update slop chest/Bond statement

10. View/update Club statement
11. Add/Update/View allotments in multiple accounts (up to 3 accounts) for the crew during month.
12. View monthly Payslip
13. Sign off crew
14. Cancel Sign Off incase wrongly Signed Off
15. Print Blank allotment request
16. Generate 'Monthly Allotment', 'Relief Request' and 'Crew List' reports for office
17. Maintain monthly records for on board crew.
18. Generate/lock monthly accounts

SalarySheetForm

Save Cancel Filter Clear Filter Print NewCrewdetail Sign On SignOff CancelSignOff GeneratePayroll Total Due Promote Exit

Site: Bernora Month: DECEMBER Year: 2021

Date: 01/12/2021 Date To: 31/12/2021

SalarySheet | Dvertime | Allotment | Phone Expense | Slop Chest/Bond | IssueOfCallingCard | Other | Cash Paid By Master | Cash Received By Master | Repair Team | Bank Account Entry

Crew Name	Contract Earning	Cash Advance	Contract Deductions	Leave Wages	Previous Balance	Other Earning	Remarks	Allotment	Phone	Slop Chest/Bond	Other Deduction	Remarks	Over Time	Leave B/F	Total Due	
ABHYANKAR BHUSHAN	19435.00	0	0	674.00	2808.01	0		0	0	0	0		0	0	1213.20	18130.21
PALL ANIRBAN	10185.00	0	0	524.00	17.51	0		0	0	0	0		0	0	803.47	11529.98
PRABHAKARAN KRISHNA	5104.00	0	0	405.00	845.73	0		0	0	0	0		0	0	2349.00	8703.73
SURVE DEEPAK	2691.00	0	0	309.00	1411.36	0		0	0	0	0		0	0	556.20	4967.56
SHIRKE ATHARVA	424.00	0	0	48.00	129.19	0		0	0	0	0		0	0	86.40	687.59
WAGH MOHAN	13845.00	0	0	664.00	1036.41	0		0	0	0	0		0	0	1195.20	16740.61
SALLUNKHE ABHJIT	10485.00	0	0	524.00	261.14	0		0	0	0	0		0	0	803.47	12073.61
KULKARNI VEDANG	4404.00	0	0	405.00	2630.14	0		0	0	0	0		0	0	729.00	8168.14
JAVALE PRATIK	3191.00	0	0	309.00	501.07	0		0	0	0	0		0	0	473.80	4474.87
A. JAYARAMAN GOPI	6379.00	0	0	380.00	99.36	0		0	0	0	0		0	0	684.00	7542.36
IKAMGOTHI MOHAMMED	1582.00	0	26.00	186.00	-212.06	0		0	0	0	0		0	0	1630.60	3160.54
CHAUHAN SHRIRAM	1554.00	0	24.57	182.00	167.80	0		0	0	0	0		0	0	1595.53	3474.77
CHINTHAPALLI SRINIVASA RAO	1271.00	0	23.09	170.00	282.83	0		0	0	0	0		0	0	306.00	2006.74
PAWAR SUBODH	1271.00	0	23.09	170.00	-1029.82	0		0	0	0	0		0	0	1490.33	1878.42
SHETTY BHARAT	1271.00	0	23.09	170.00	103.91	0		0	0	0	0		0	0	986.00	2507.82
JAMBARE SANKET	1100.00	0	22.23	150.00	416.31	0		0	0	0	0		0	0	1315.00	2959.08
NEVIBABIGOTHI MOHAMMED	1271.00	0	23.09	170.00	32.02	0		0	0	0	0		0	0	306.00	1755.93
SAWANT AMIT ANNASASHEB	1271.00	0	23.09	170.00	-630.53	0		0	0	0	0		0	0	1490.33	2277.71
BISWAS PARAN	1330.00	0	26.00	179.00	-683.14	0		0	0	0	0		0	0	1396.20	2196.06
REBELLO WILLIAM	1130.00	0	22.23	150.00	-639.93	0		0	0	0	0		0	0	1315.00	1932.84

19. Get individual pay slips for the month
20. Enter cash paid by Master to other than crew members
21. Enter cash Received by
22. Promote a crew onboard
23. Change joining date/Contract period for signed on crew
24. Update/add Salary Sheet records for the repair team members.

Planmain has a team, of highly qualified consultants with vast experience in building and implementing systems, at your disposal to assist you throughout the implementation process