

Admin Sets up all these Masters

TECHNOWIN

Manage Masters - Manage Salary -

System Admin - admin@technowin.com -

Location Master

Department Master

Designation Master

Department And Designation Master

Department And Skillset Master

Qualification Master

Common Master

Leave Master

Salary Structure Master

Holiday Master

Common Variable Master

Location Night Allowance Master

Payroll Management System

Some Periodic Processes by Admin

HNOWIN Manage Masters • Manage Salary •

Bonus Calculation
Level Increment
Promotion
Salary Increment

ayroll Management System

Admin@technowin.com •

Payroll Staff Dashboard

TECHNOWIN Recruitment - Joining - Pre-Payroll - Payroll - Post-Payroll - HR Operation - Reports - Bank CSV

staff@technowin.com *



Active : 325

Total Employees



Resigned: 524

Total Employees



updated > For - Month : 2 and Year : 2025

Total Employees Salary Cal. (1)

Upcoming Birthdays						
Date	Employee Name	Status				
25-03-1994	SANDESH TAMBE	Resigned				
25-03-1995	Aditya Ajit Patole	Resigned				
26-03-1990	SUBHASH D. KANK	Resigned				
26-03-1993	RESHMA R. GEDAM	Resigned				
28-03-1996	POOJA GOPAL SHETKAR	Resigned				
28-03-1995	SHABANA MOHD. AKHTAR	Resigned				
29-03-1979	POOJA SACHIN LAD	Active				
29-03-1998	RISHIKESH VILAS RAORANE	Active				
31-03-1993	PRATIK SHASHIKANT RANE	Active				
01-04-1986	BHUPESH D. GARUD	Resigned				
01-04-2002	NINAD UDAY RANE	Active				

Employees by	location
Location	Employee Count
	11
Accord Classic	20
BANDRA	57
BELAPUR (MTS- I)	3
BELAPUR (MTS-II)	2
BELAPUR (MTS- III)	1
CHURCHGATE	1
CIDCO BELAPUR	19
DADAR	1
De ELMAS	9
GRESHAM	2
HB	26
KHARGHAR	1
KOPAR KHAIRNE	1
MARATHON	23
MHADA OFFICE BANDRA	115
MR	1

Recruitment and Generation of Offer Letter

Name *	Email *	Mobile *	Location Prefernce *
MITHUN DAYANAND MHATRE	mithunmhatre10@gmail.com	9702987700	CIDCO OFFICE BELAPUR
Gender *	Date Of Birth *	Marital Status *	Address *
Male	20-12-1997	Single	ROOM NO.304, PLOT NO. 207 / 208, NIRA AP.
Department	Designation	Grade	Level
Data Processing and Operations	Operator	C1B	6
Offer Date *			
29-09-2021			
Selection Status *	Selection Status Reason *	Joining Status *	Joining Date *
Rejected	Selection Status Reason	Joining	29-09-2021

Save & Close

Generate Offer Letter

Onboarding Process

Employment Details					
Department * SELECT Employment Status Change Date * 06-06-2022	Designation ★ TRAINEE SOFTWARE DEVELOPER Employee Grade ★ C1T	Location or Work Center ★ Accord Classic Employee Level ★ 1	Joining Date * 06-06-2022		
Bank Name *	Branch Name *	Bank Account No. *	IFSC Code *		
Pan Card No. * E.S.I.C No. * Aadhar Card No. *					
Universal Account No. *					

Manage Salary Structure

Employee ID : 10001									
Employee Name	DAYANAND VA	SANT JAWALE		Department		Data Processing	g and Operations		
Designation	Manager Opera	ations		Joining Date		01-10-2005			
		Grade : C3	Level: 1						
			Ва	sic Pay					
Basic	15000.00	House Rent Allowance	7,200.00	Conveyance		0.00	Incentive		2600.00
Education Other Deduction	0.00	Phone Charges	2550.00	Others		0.00	Provident Fund		0.00
Extra Pay									
Bank Holiday		0.00		Night Allowance			0.00		
Cost To Company : 29262.50									

Generate Appointment Letter



Generate Appointment Letter

Show 10 v entries								
Employee Id †	Name 1	Email 1	Mobile ↑	Department 1	Designation	Action		
0	RUSHIKESH V. REWASKAR	rushikesh@gmail.com	9604884662	DidNotJoin	Java Developer	Generate Letter		
0	Laxman Baburao Gawade	gawadevishal2903@gmail.com	8108405256	DidNotJoin	JUNIOR DEVELOPER	Generate Letter		
0	SHRUTIK KUPEKAR	shrutikskupekar@gmail.com	8169940748	DidNotJoin	Trainee software Developer	Generate Letter		
0	NISARG DESAI	nisargdesai1905@gmail.com	9930478920	DidNotJoin	Trainee software Developer	Generate Letter		
0	DEV SURTI	dev04surti@gmail.com	7715884652	DidNotJoin	Trainee software Developer	Generate Letter		
0	GLADSTONE D'SOUZA	glady18dsouza@gmail.com	8237421285	DidNotJoin	Trainee software Developer	Generate Letter		
1	MAHESH VISHWANATH VISHWAKARMA	mkarma774@gmail.com	8779102869	HR MARKETING	OFFICE ASSISTANT	Generate Letter		
2	SAYALI RAVINDRA GAWANDALKAR	sayaligawandalkar1996@gmail.com	7045274159	HR MARKETING	OFFICE ASSISTANT	Generate Letter		
3	PRAMODKUMAR YESUDAS PAIGERI	pramodkumar.0729@gmail.com	9821447821	COMPENSATION MANAGEMENT	OFFICE ASSISTANT	Generate Letter		
5	SONALI SANTOSH KAMBLE	sonalikamble1995@gmail.com	9773048605	COMPENSATION MANAGEMENT	OFFICE ASSISTANT	Generate Letter		

Upload or get Attendance from a Biometric Machine or a GIS based Attendance from a Mobile App

	UPLO	AD ATTENDAN	ICE	RE - UPLO	ad Attendan	CE FE	TCH ATTENDA	NCE VIA API		
Show 10 v ent	ries								Search:	
Employaeld	Employee	Department	Date	First Tim	ne Zone	Second Ti	ime Zone	Lata Tima	Lower Farks	Action
Employeeld	Name	rtment Date	On-duty	Off-duty	On-duty	Off-duty	Late Time	Leave Early	Action	
All 💙	All	All Y	All	All	All	All 💙	All 💙	All 🕶	All	All 🕶
125	Deepak Mehta	Finance	2/1/2025 12:00:00 AM	09:00:00	17:00:00	08:50:00	17:00:00	0	0	EDIT VIEW
124	Mohit Agarwal	Sales	2/1/2025 12:00:00 AM	09:00:00	17:00:00	00:00:00	00:00:00	0	0	EDIT VIEW
123	Kavita Pandey	IT	2/1/2025 12:00:00 AM	09:00:00	17:00:00	09:20:00	16:50:00	20	10	EDIT VIEW
122	Ravi Shankar	Admin	2/1/2025 12:00:00 AM	09:00:00	17:00:00	09:00:00	17:00:00	0	0	EDIT VIEW

17:00:00

09:35:00

2/1/2025

2/1/2025

12:00:00 AM

09:00:00

121

Anita Bose

Manoj

Legal

EDIT |

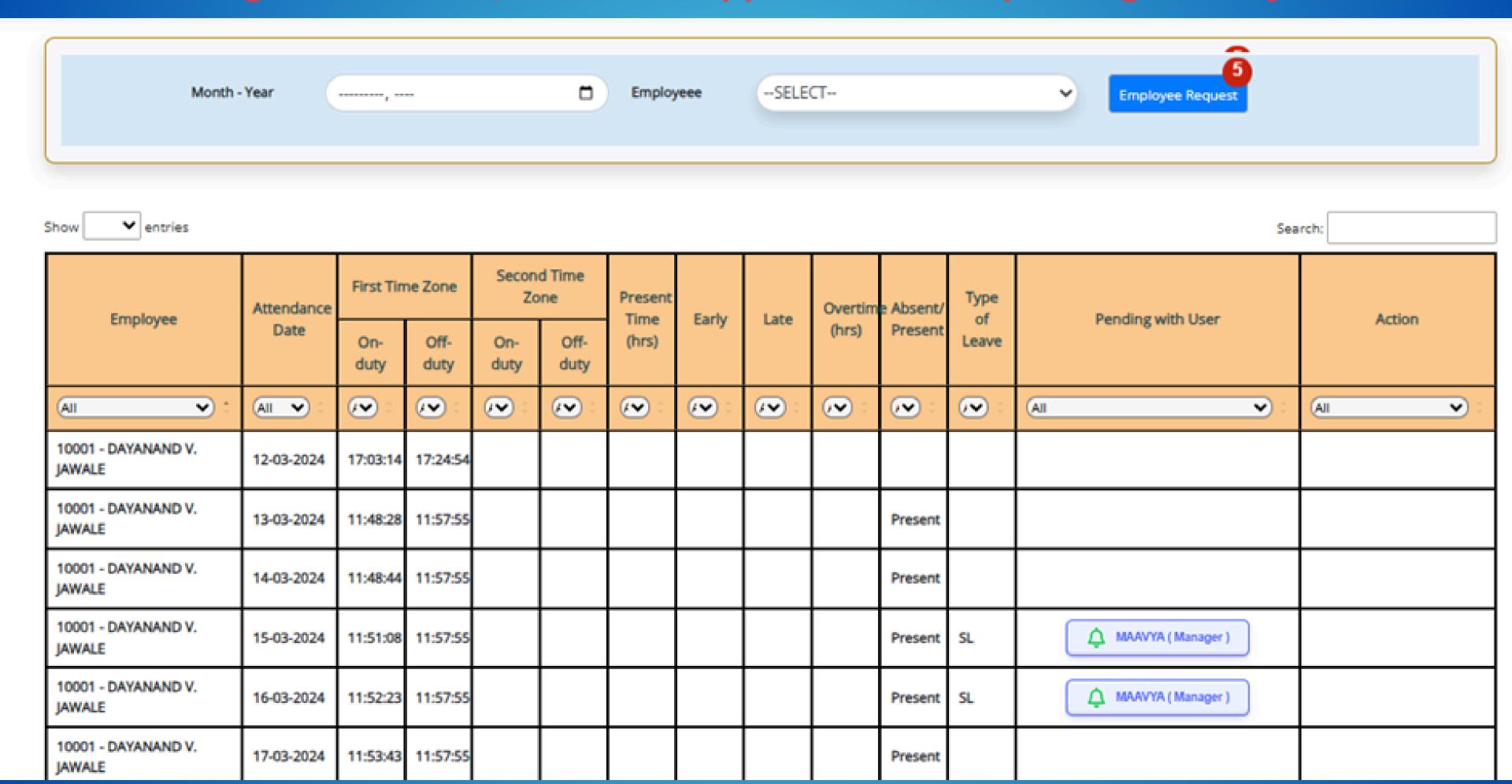
VIEW

EDIT |

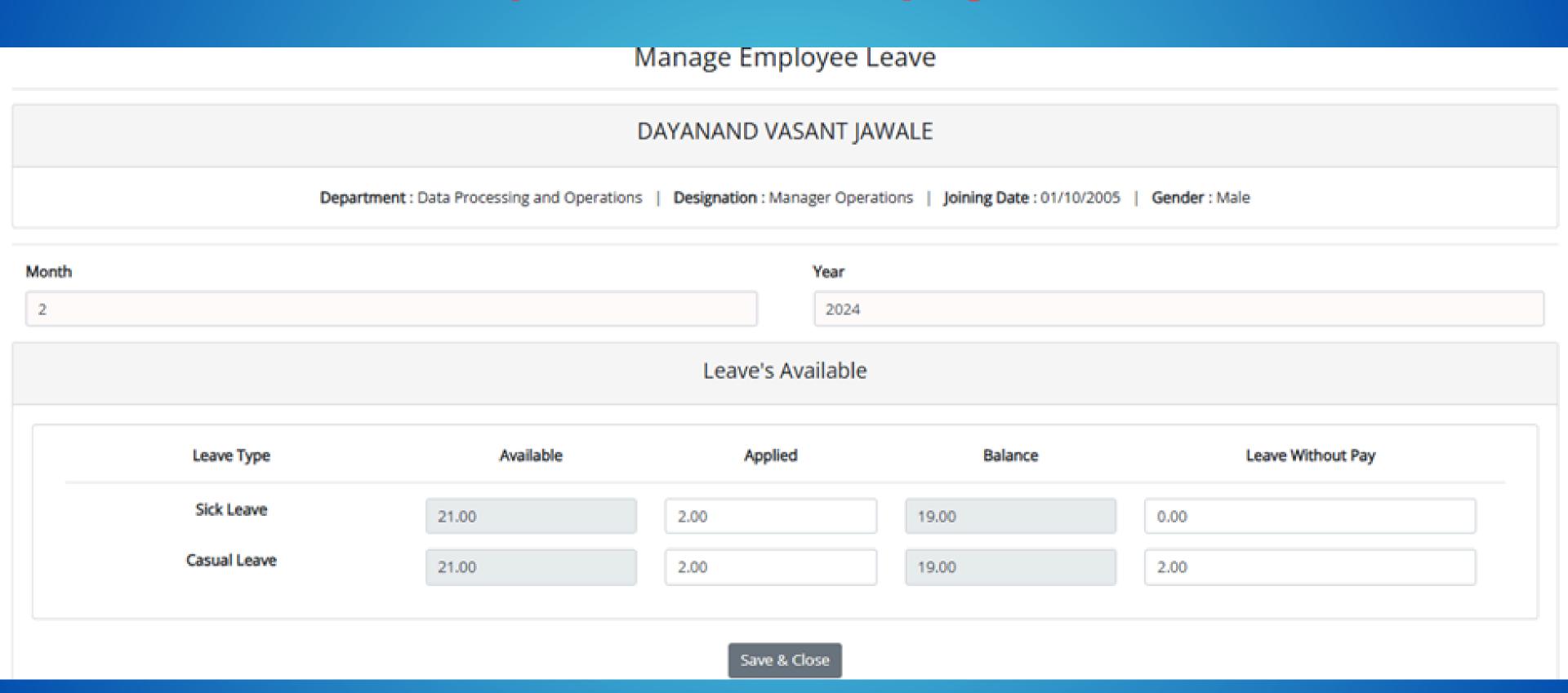
35

17:05:00

Manage Attendance, Leave and Approvals before pushing into Payroll

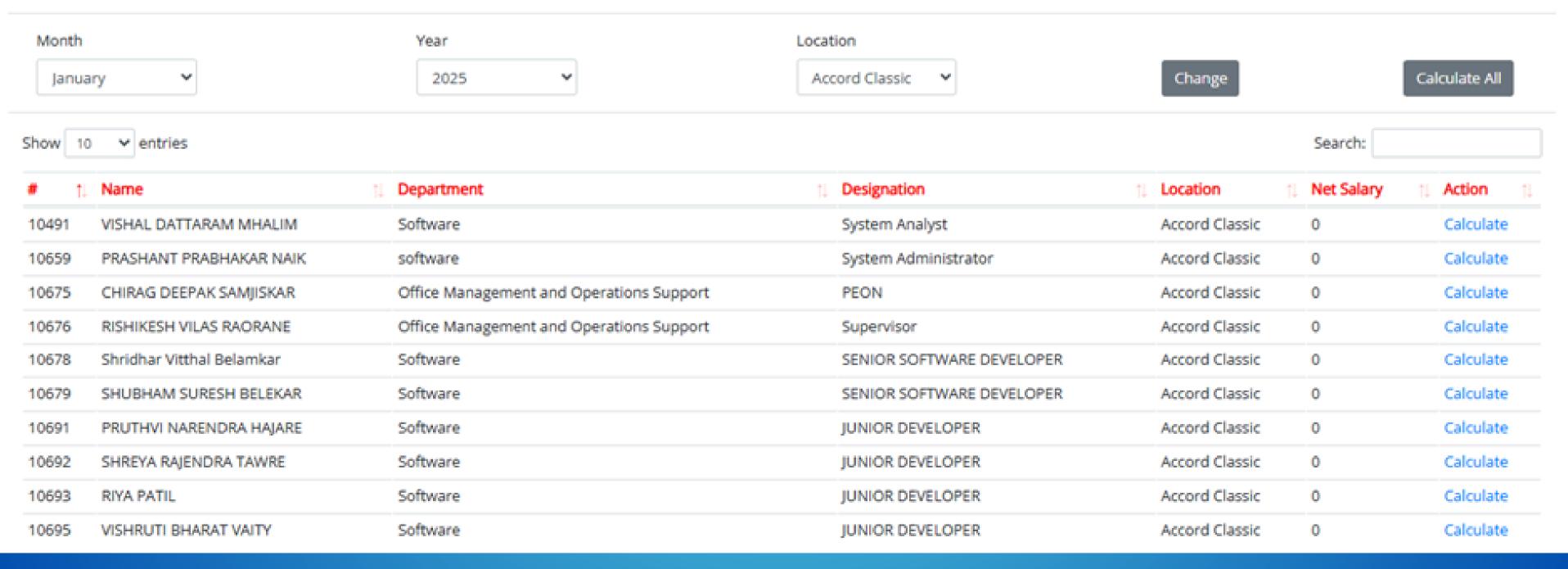


Receipt of Leave in payroll



Generate Payroll for the Month

Employee Salary Calculation



Generated Salary

Employee ID: 10491

Department: Software

Designation: System Analyst

Grade: C3A Level: 2

Month: February Year: 2025

Days Worked : 28	Bank Holidays: 0	Night Shifts: 0	Extra Shifts: 0	
Basic	19000.00	Provident Fund	18	
HRA	5380.00	Professional Tax	3	
Conveyance	0.00	Tax		
Education	0.00	Loan EMI		
Variable Allowance	7300.00	Phone Charges		
Bank Holiday Allowance	0.00	Labour Welfare		
Night Shift Allowance	0.00	ESIS		
Extra Shift Allowance	0.00	Income Tax		
Arrears	0.00	Advance		
Total Incentive	7300.00	Health Insurance Premium		
		Other Deduction		
Gross Salary	31680.00	Total Deduction	21	

Net Salary 29580.00



February - 2025

VISHAL DATTARAM MHALIM							
Emp No	10491	Bank Name	BANK OF BARODA				
Designation	System Analyst	Account No	36880100012387				
Grade	C3A	Days Paid	28.00				
UAN No	101555918198	PAN	FOCPM4233Q				
PF No	KDMAL00939870000010628	BH/NS/ES	0/0/0.00				
ESIC No	3516610868	Location	Accord Classic				

Earnings	In Rupees	Deductions	In Rupees
Basic	19000.00	Provident Fund	1800.00
House Rent Allowance	5380.00	Professional Tax	300.00
Conveyance	0.00	Performance Deduction	0.00
Education	0.00	Loan EMI	0.00
Variable Allowance	%Variable Allowance%	Phone Bill Amount	0
Bank Holiday	0.00	Labour Welfare Fund	0.00
Night Allowance	0.00	ESIC	0.00
Extra Shift	0.00	Tax	
Extra Shift	0.00	Admin Process Chargesh	0.00
Phone Charges	0.00		
Others	0.00		
Total Earnings	31680.00	Total Deductions	2100.00
		Net Salary	29580.00

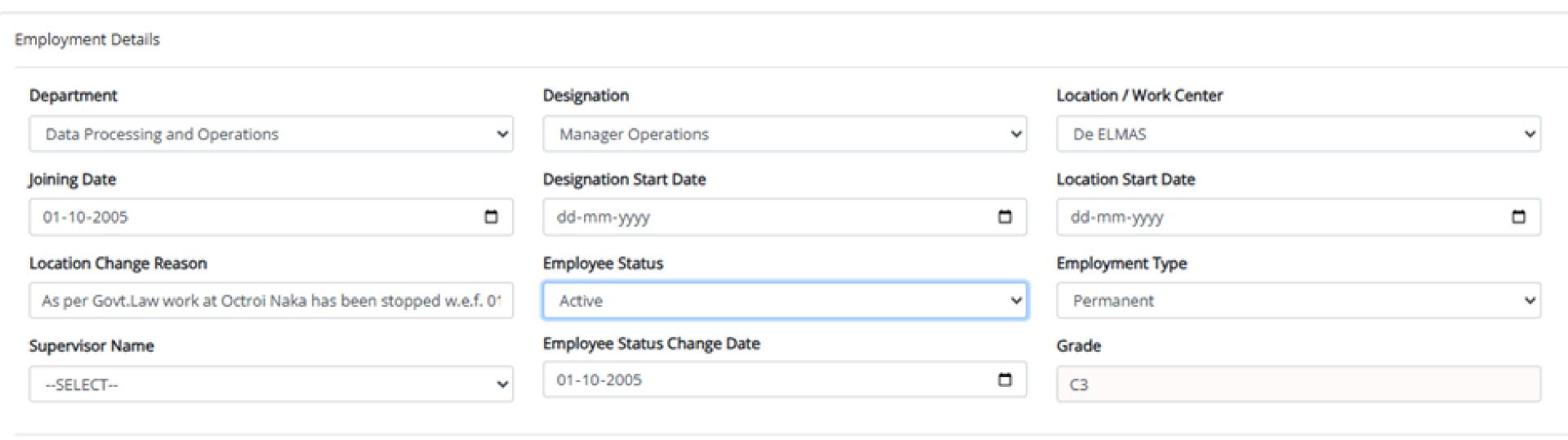
Retirals	Provident Fund*	Gratuity
As on month end	3600.00	54808.00

Payslip

Change in Employment Status

DAYANAND VASANT JAWALE

Employee ID: 10001



Save & Close

Reports

Employee PF Details

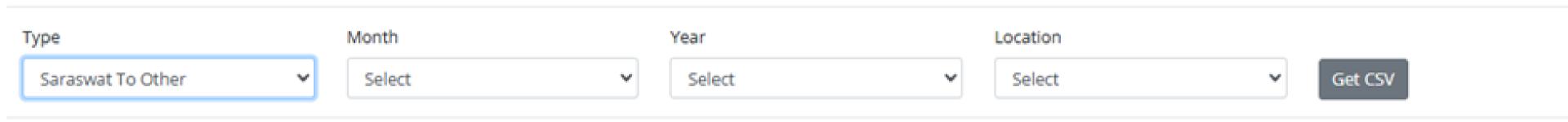
En	ployee	select employee name	Financial Year	select	~	Search	
#	Employee id	Employee Name	Financial Year	Employee Contribution	Company Contribution	Total	Provident Fund Number
1	10263	BHUPESH D. GARUD	2015-2016	11255.00	11255.00	22510.00	
2	10263	BHUPESH D. GARUD	2016-2017	11643.00	11643.00	23286.00	
3	10256	BHUSHAN B. PATIL	2014-2015	8857.00	8857.00	17714.00	
4	10256	BHUSHAN B. PATIL	2015-2016	10041.00	10041.00	20082.00	
5	10256	BHUSHAN B. PATIL	2016-2017	10603.00	10603.00	21206.00	
6	10283	BIJAL SATISH RAORANE	2016-2017	10800.00	10800.00	21600.00	
7	10267	CEENA S. SOUZ	2016-2017	11714.00	11714.00	23428.00	
8	10267	CEENA S. SOUZ	2014-2015	7830.00	7830.00	15660.00	
9	10267	CEENA S. SOUZ	2015-2016	11409.00	11409.00	22818.00	
10	10284	CHANDRABHAGA GANPAT SUMBHE	2016-2017	5959.00	5959.00	11918.00	

Leave Report

Applied Leave	S										
Employee ID	Name	April-2019	May-2019	June-2019	July-2019	August-2019	September-2019	October-2019	November-2019	December-2019	January-2020
10001	DAYANAND VASANT JAWALE	10	1	0	0	7	1	0	0	1	0
10005	VINAYAK NATHURAM PALKAR	2	0	0	0	2	1	0	7	0	1
10061	GOPIKRISHNA NOOKARAJU KASARAPU	3	0	1	0	0	0	0	3	0	1
10072	CHHAYA MADHUSUDAN PRABHU	0	0	0	2	0	0	0	0	1	0
10123	ARUN TUKARAM KADAM	0	5	0	0	0	0	0	5	0	0
10167	PRASAD PRABHAKAR VIRKUD	1	1	1	1	0	0	0	3	0	2
10378	PRIYANKA D. SALUNKHE	0	0	0	0	0	0	0	0	0	0
10467	MATES ANDRU GORAIKAR	2	0	18	2	2	0	0	2	0	0
10468	SEVENE SURENDRAN NAIR	0	0	0	0	0	0	0	0	0	0
10476	SHABANA MOHD. AKHTAR	0	2	1	1	0	1	2	0	0	2
10478	KANCHAN VIDWAN KAMBLE	0	0	1	0	1	1	0	1	1	2
10480	RAGHUNATH VILAS DUPARGUDE	0	0	2	1	0	0	0	0	1	0
10481	SAGAR SHRIDHAR GHAG	0	0	1	0	0	0	0	1	0	0
10482	ASHWINI MANOHAR BHALEKAR	0	2	1	3	4	1	2	1	0	1
10484	RUCHITA GHANSHYAM WAGHARE	0	0	0	0	1	3	1	1	0	0
10485	VINAY MULII PADAYA	0	0	0	1	1	0	0	0	0	0
10486	RAKSHITA RAJESH BORLE	0	0	0	0	2	2	0	0	0	0
10487	KIRAN SAMPAT SHINDE	4	0	0	1	0	0	1	0	1	0
10488	PRITI DINESH KOLI	0	0	0	4	1	1	0	3	2	1
10489	AISHWARYA ANANT HATIM	0	0	1	3	0	1	0	1	1	0
10490	CHARUSHILA KISHOR MOHITE	0	0	0	0	1	1	0	0	1	2

Generate Bank File

Create CSV File

















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