Dear Amalesh da

As discussed, please arrange to do the followings

1 ) Salary Register --> Earning components -->Please include Conveyance allowance, Special Allowance ,Medical Allowance ,Nps Contribution

2 ) Salary register --> deduction --> House Rent , Furniture rent ,Chowkidari , Car ,subscription ,R center , Car hire ,Dairy Firm

3) Salary Register -- > Please Remove columns --> working days ,cum days,Pl days , Sl Days , Cl days ,holidays ,Hra Gross,Total Gross ,Esi gross ,Tot Earning , Pf ln Bl ,Lnbl \_Bank,Pf\_e\_bal ,Pf\_C\_bal,Vpf\_bal,

Cum Pf Gross

4) Pax report --> Hands Not Matching ( Printing problem also , please make it in excel )

5)  Axis bank ,Uco bank ,uco upload all report to be made in excel and hands also not matching we will discuss it .

6) Pf Loand balance ( origanl loan not matching e.g emp\_cd01001,00983)

7 )  Entry Form --> Work Against Off day ---> Date column should take system date

8 ) Leave balance and Ledger Report F2 selection should be employee wise , and report is also not generating.

9)  Please Update Leave Opening Balance Pl  and Sl

10) In Pay slip Leave balance is not accurate

11) Monthly Input Check list is not as per our format which was provided

Reports Still Pending

12)   Month wise Bonus Earning Report

13 ) Yearly Bonus Ledger

14)  Month wise Income Tax deduction Report

15 ) Yearly Leave Liability Report

16 ) Furnishing Allowance Report

17 ) Retirement list Report