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 Loan balance ( origanl loan not matching e.g emp\_cd 01001,00983)~~

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

BIRLA CORPORATION LIMITED (UNIT: BIRLA JUTE MILLS)

Salary Register for the Month APR-20 Page No :1

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CODE EMPLOYEE'S NAME ~~WORK DAYS~~ ~~PL.~~DAY ~~SL.DAY~~ ~~CL.DAY~~ ~~HOLI DAYS~~ ~~SAL DAYS~~

DEPARTMENT/DESIGNATION ~~CUM DAYS~~ ~~CUMM PF\_GR~~

ESI NO. / UNA NO BASIC D.A. OE\_PF ADHOC AMT ~~GROSS SAL~~ ~~HRA GROSS~~

PF ACCOUNT NO. OE\_NPF ~~ESI\_GROSS~~ PF\_GROSS ~~TOTAL EARN~~

P.F VOL P.F P.TAX I.TAX L.W.F. ESI\_E LIC ELECTRIC

OTHDED LOAN\_BANK LINT\_BANK

PFL PFL.INT SA

NET PAY

~~PFL.BAL~~ ~~LNBL\_BANK~~ ~~PF\_E BAL PF\_C BAL VPF BAL~~

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00794 ASHOK KUMAR TEWARI 0.00 0.00 0.00 0.00 0.00 30.00

PERSONNEL & ADMINIS/SR VICE PRESIDENT 0.00 0.00

/ 100094009581 108800.00 0.00 0.00 88320.00 209120.00 116800.00

14651 0.00 209120.00 108800.00 209120.00

13056.00 40256.00 200.00 50000.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

104684.00

0.00 0.00 0.00 0.00 0.00

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01171 SWAPAN DUGAR 0.00 0.00 0.00 0.00 0.00 30.00

MANAGEMENT /JOINT PRESIDENT 0.00 0.00

/ 131000.00 0.00 0.00 150000.00 281000.00 131000.00

0.00 281000.00 131000.00 281000.00

0.00 0.00 200.00 100000.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

180454.00

0.00 0.00 0.00 0.00 0.00

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(A) GRADE SUMMARY : 0.00 0.00 0.00 0.00 0.00 60.00

0.00 0.00

239800.00 0.00 0.00 238320.00 490120.00 247800.00

0.00 490120.00 239800.00 490120.00

13056.00 40256.00 400.00 150000.00 0.00 0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

285138.00

0.00 0.00 0.00 0.00 0.00

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