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| **S.NO** | **Task** | **Status** |
| 1 | Employee Attendance | Testing completed, will be moved to testing this week end. |
| 2 | Client Interface for Attendance |
| 3 | Attendance Import from Excel (Biometric) |
| 4 | Employee Salary Calculation based on Attendance and Project | Design document in progress. This is expected to be completed next week. Will be presented to Texco next week. |
| 5 | Employer Invoice Generation based on Attendance and Project |
| 6 | PF number and amount maintenance against texco number |
| 7 | Salary Payment module for Employee |
| 8 | Payment receipt against invoice from customer |
| 9 | Salary slip generation |
| 10 | Account Module | Basic analysis done,  Need to discuss with Texco for detailed system study. |
| 11 | Balance Sheet |
| 12 | Expense Report |
| 13 | Income Report |
| 14 | Profit/loss report |
| 15 | Credit Pending |
| 16 | Debit pending |
| 17 | Debit/Credit Payment Tracker |
| 18 | Payment gateway integration | Yet to start |
| 19 | Payment gateway report upload |
| 20 | Payment gateway report download |
| 21 | Data sync with Directorate System for Exservicemen |
| 22 | Ex-Service Men data sync with Directorate System for Employment details |
| 23 | Online off-line Model |