



CHANGE CONTROL FORM (Computerized Systems)

Prepared By	Checked By	Approved By
<i>Tushar Patel</i> 26/04/11	<i>Nitesh Parikh</i> 27/04/2011	<i>Nitesh Parikh</i> 27/04/11

CC No.	: CC0141 CS6011	Initiated by	: Nitesh Parikh	Department	: IT
Issued by	: Tushar Patel	Issued on	: 16/04/14	Issued to	: Nitesh Parikh
Description of system	: SFA	Module	: Admin		
Application	: Admin				
Type of system	: <input checked="" type="checkbox"/> Centralized <input type="checkbox"/> Locational				

Existing system :

Refer as per attachment - 1

Proposed system :

Refer as per attachment - 1

Justification for change :

Refer as per attachment - 1

EVALUATION FOR REQUIREMENT OF CHANGE

Proposal for change justified: ☒ Yes ☐ No

If "No", then reason/ justification for closure of CC: NA

Remarks (if any): NO COMP IMPACT

Evaluated by/ date: <i>H.V. Gohadi</i> (Dept. Head) 23/04/14	Concurred by/ date: <i>G.H. Nish</i> (Location MIS Head) 29-4-14	Approved by/ date: <i>Tushar Patel</i> (QA - Head) 05/05/14
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Sun Pharmaceutical Industries Limited

CA14/CS6011



CHANGE CONTROL FORM (Computerized Systems)

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<i>Tinkal</i> 26/04/11	<i>GH</i> 27/04/2011	<i>MM</i> 27/04/11

IMPACT ASSESSMENT			
Impact on	Recommendation	Assessed by / date (Dept. Head)	Concurred by / date (Impacted dept. Head)
Application/ Process	Yes	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Validation/ Qualification	NO Impact	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Documents	NO Impact	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Other Systems	NO Impact	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Training	NO Impact	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Regulatory aspects	NO Impact	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Any other 1. Function 2. Report 3. Labels 4.	NO Impact	<i>Y</i> (H) 23/4/14	<i>Y</i> 23-04-14
Approval for execution			
Quality Head	:	Plant Head	:
Date	:	Date	:
Attachments : Attachment - 1.		*CQ Head	:
		Date	:
		*CQ CC No.	:
		URS No.	:

Evaluation of requirement and impacts by MIS*			
(*For Centralized systems, Corporate MIS)			
Conclusion : To avoid adverse salary against TDS to be deduced in each month.			
Change Management Process: [] Source Code Change [] Configuration Change			
Evaluated by (MIS Designee)	:	<i>NIL</i>	
Approved by (*Head - MIS)	:	Approved by (Head - QA/ *CQ)	:
<i>GH</i> 21-5-2014		<i>Tinkal</i> 03/05/14	

*Not applicable in case of "Locational" system



Sun Pharmaceutical Industries Limited

CC914/C86011



CHANGE CONTROL FORM (Computerized Systems)

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<i>Timber</i> 26/04/11	<i>[Signature]</i> 27/04/2011	<i>[Signature]</i> 27/04/11

Change Assessment by MIS

Configuration Change Type: ☐ Parameter Change ☐ Database Object
(applicable only when Change Management Process is through Configuration Change)

Parameter Change Details:
(applicable when Configuration Change Type is Parameter Change)

Parameter Name	Parameter Table / File Name	Old Value (mention NA when parameter is added)	New Value (mention NA when parameter is deleted)

Database Object Change Details:
(applicable when Configuration Change Type is Parameter Change)

Object Type (Function / Trigger / Structure Change / Index)	Database Object Name	Nature of Change (New / Update / Drop)	Object Updated by / Date

Change Implementation Status

Change implemented <input type="checkbox"/>	Change not implemented <input type="checkbox"/>	Implementation Date:
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Reason, if change is not implemented :

Approved by/ Date (Head - MIS) :

Change control Closed by/ Date (*CQ) :	Change control Closed by/ Date (QA) :
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*Not applicable in case of "Locational" system

Attachment - 1 to Change Control No # CQ14/CS6011

Sr #	Name of Screen / Report	Existing System	Proposed System	Justification For Change								
1	Admin	Currently, system calculating income tax after payment of incentive and no. of time is very less to recover tax	<p>Whenever incentive paid, system has to add one more month and deduct income tax proportionately (i.e. balance period + additional month). E.g.</p> <p>Incentive paid in the month of Feb, system has to consider estimated income for Feb and Mar + Incentive amount and deduct tax in 3 slabs instead of 2 slabs. E.g.</p> <table><tr><td>150000</td><td>Total Tax Deduction to be deduct from balance period</td></tr><tr><td>50000</td><td>Tax Deduct from incentive and pay remaining amount.</td></tr><tr><td>50000</td><td>Monthly Tax Deduct from the month Feb salary</td></tr><tr><td>50000</td><td>Monthly Tax Deduct from the month March salary</td></tr></table> <p>This is applicable to only for field staff employee, so provide variable for which site to be applicable and from which period tax to be calculate from incentive voucher too.</p> <p>All process, validation of income tax remains same.</p> <p>In case, of any error system has to generate log with reason.</p>	150000	Total Tax Deduction to be deduct from balance period	50000	Tax Deduct from incentive and pay remaining amount.	50000	Monthly Tax Deduct from the month Feb salary	50000	Monthly Tax Deduct from the month March salary	Due to short of income every year advance salary needs to generate against tax. So to avoid advance salary tax to be calculates proportionately from incentive payment to.
150000	Total Tax Deduction to be deduct from balance period											
50000	Tax Deduct from incentive and pay remaining amount.											
50000	Monthly Tax Deduct from the month Feb salary											
50000	Monthly Tax Deduct from the month March salary											

Sign : *H.V. gosadi*

Date : 23/04/14

Address: