
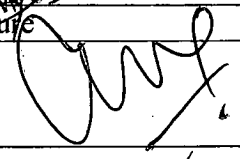



		<h2 style="text-align: center;">Change Control Form</h2>			Page 1 of 3
C.C. No.	IT-2016-002	System Name / Module	Finance	System ID	
Initiated by / Date	Chandrayan Naik / Prashant Vaidya Bhushan Punekar	Issued by / Date	Jeetendra Dhakane 14-4-2016.		


Existing System:	— NO —		
Proposed System:	Employee Loan Calculation - from Meris		
Justification for Change:	Will reduce manual efforts		
Initiator Approval	Bhushan S. Punekar Name	 Signature	14-4-2016 Date
Department head of initiator Approval	Anirudh Ray Name	 Signature	14-4-2016 Date

Category of Change	<input type="checkbox"/> System <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Major	<input type="checkbox"/> Documentation Reports Development
Impact Assessment		
Is this change feasible?	No - change	
Impact on Code/Configuration	No.	
Testing Strategy	Reports will be tested with actual data.	

		Change Control Form			Page 2 of 3
C.C. No.		System Name / Module		System ID	
Initiated by / Date	Ghanshyam Naik/Prashant Vaidya		Issued by/Date	Jeetendra Dhakane	

Impact on any other existing functionality (Specify if any financial impact)	—
Validation and Documentation Impact	—
Training Required	—

Approval For Development			
NILESH PARIKH	SR MUR IT		14.4.2016
Name – Technical Owner	Designation	Signature	Date
G. H. Naik	GM-IT		14-4-2016
Name – Functional Owner	Designation	Signature	Date

		<h2 style="text-align: center;">Change Control Form</h2>			Page 3 of 3
C.C. No.		System Name / Module		System ID	
Initiated by / Date	Ghanshyam Naik/Prashant Vaidya		Issued by/Date	Jeetendra Dhakane	

Summary of activity/Performed			
Is this change Implemented?	<input type="checkbox"/> Yes <input type="checkbox"/> No	(Reason if no is selected)	
Approval for Financial Impact (If any)			
Name & Designation	Signature	Date	
Approval For Implementation			
Name – Technical Owner	Designation	Signature	Date
Name – Functional Owner	Designation	Signature	Date
Approval For Completion/Closure			
Name – Technical Owner	Designation	Signature	Date
Name – Functional Owner	Designation	Signature	Date