Begins Here...

## Leave Accounting System



- One of the various activities of personnel department of ALL Time Co. is Leave
  Accounting. Department calculates the leaves of employees according to rules of
  the company.
- An employee can avail following types of leaves
  - o Casual Leave(CL) Un informed leave
  - o Earned Leave (EL) Informed Leave
  - Medical Leave (ML)
  - Restricted Holiday
- Personnel department maintains information of all employees and following 4 major tasks are conducted in leave accounting activity-
  - Employee record maintenance → When person joins the organization, department takes the details of employee, and details are updated if there are any changes in details.
  - o Leave Crediting → On 1<sup>st</sup> January of every year, department credits 14 CL's, 15 EL's, 2RH's and 10 ML's in the account of every employee.
    - Employee can take maximum 3 days leaves at a stretch, if an employee is unable to avail all 14 CL's of current year then unavailed CL's get lapsed on last day of the year, but next year fresh CL's are credited.
    - In case of EL / ML, these are kept on adding into employee's account, they do not get lapsed.
    - If employee doesn't have ML's left in account then EL's will be consumed.
    - At the beginning of every year, organization declares a list of 20-25 restricted holidays apart from regular holidays. One can choose and avail maximum of 2 RHs from the list.





## Leave Accounting System



- Leave Posting → Posting of leave means deduction of the type of leave from the account of employee. Proper record is maintained about leave taken, like
  - Date of applying
  - Leave start date
  - No of days
  - Type of leave
  - Reason etc.
- Generation of leave statement → Department prepares leave statement stating balance of leave account of employees to fulfill the following queries –
  - Employee may want to check his leave status till date.
  - Accounts department may ask for leave status of any employee.
  - Department generates leave account status of all employees on last day of the year.
- Leave account balance can be ve of an employee if he/she takes more leaves than he/she has in account.
- Employee can get settled his leave account to 0 from accounts department by deducting salary or other ways.





# Leave Accounting System



#### ABC Corporation Ltd. Shastri Nagar, Ajmer Contact:9658745698,0145-2356987

Department Wise Employee List

Deptno:10

Department Name: Sales

Empno	Name	Designation	Address	Contact No	Joined on
1001	Mahesh Sharma	Salesman	2/3,Vaishali Nagar,Ajmer	9865478498	25-Dec-2011
1002	Ravi Mehra	Manager	Agra gate,Ajmer	9865412378	02-June-2000
1003	Amit Mishra	Supervisor	B25/6 Lajpat nager,Ajmer	9586874545	06-May-2003
1004	Kamlesh Roy	Clerk	6/21,Civil Line,Ajmer	9564578458	30-July-2001

Count of Employee in this deprtment is:4

System Date Page No:

ABC Corporation Ltd.					
Shastri Nagar, Ajmer					
Contact:9658745698,0145-2356987					
List Of Leaves in Organization					
Leave Code	Leave Type	Leave Granted			
CL	Casual Leave	14			
EL	Earned Leave	15			
RH	Restricted Holidays	2			
ML	Medical Leave	10			
System Date					





# Leave Accounting System



#### ABC Corporation Ltd. Shastri Nagar, Ajmer Contact:9658745698,0145-2356987

Leave Balance of Emaployee

Empno:1002

System Date

Name: Ravi Mehra Designation: Manager Department: Sales

Туре	Leaves		
CL	10		
EL	06		
ML	10		
RH	02		
Total Remaining Balance: 28			

ABC Corporation Ltd. Shastri Nagar, Ajmer Contact:9658745698,0145-2356987 List Of Employee with Negative Leave Balance Department **Empno** Name Contact No Designation Balance 1001 Mahesh Sharma 9865478498 Sales Salesman -9 1002 Ravi Mehra 9865412378 Purchase Manager -6 -5 1003 Amit Mishra 9586874545 Production Supervisor 1004 Kamlesh Roy 9564578458 Accounts Clerk Count of Employee: 4 System Date Page No:



Begins Here...

# Leave Accounting System



ABC Corporation Ltd. Shastri Nagar, Ajmer Contact:9658745698,0145-2356987					
List Of Employees who havenot availed any Leave Year : 2012					
Empno	Name	Designation	Address	Contact No	Joined on
1001	Mahesh Bhatt	Salesman	2/3,Vaishali Nagar,Ajmer	9865478498	25-Dec-2011
1002	Ravi Mehra	Manager	Agra gate,Ajmer	9865412378	02-June-2000
1003	Amit Mishra	Supervisor	B25/6 Lajpat nager,Ajmer	9586874545	06-May-2003
Count of Employees:3					
System Date Page No:				No:	

	ABC Corporation Ltd. Shastri Nagar, Ajmer					
Contact:9658745698,0145-2356987						
Date Wise Leave Availed						
	From 02-May-2014 To 31-May-2014					
Date:02	Date:02-may-2014					
Empno	Name	Туре	Start Date	End Date	Reason	
1001	Mahesh Sharma	CL	01-May-2014	06-May-2014	Urgent Work	
1002	Ravi Mehra	EL	03-May-2014	05-May-2014		
1003	Amit Mishra	ML	15-May-2014	25-May-2014	Cousin's Marrige	
	Count of Employee:3					
System Date				Page No:		

