

## Message for 11 months Perks Arrear

1. Applications of retired executives where IFSC/Bank Account is different from the salary account in BSL, are currently being verified at our end. Verification of every application and subsequent creation of Vendor code in SAP is taking time. Applicants are requested to kindly wait for some days before such cases are cleared.

2. Some cases have been brought to our notice where perks arrear payment has been made on pre-revised basic. Such cases are also being examined.

Regards,

Team HR, BSL.