PaySoft™

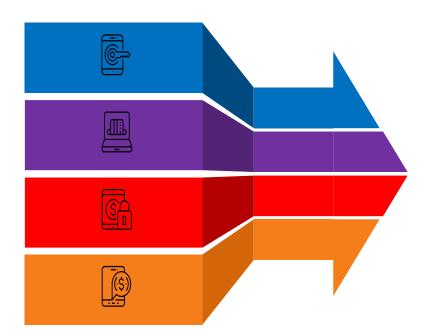


Surat Office

RSM – Lemon House, DTA – 2, G/2 – 5, Gujarat Hira Bourse, Ichhapore, Pal – Hazira Road, Surat.



Group Profile



Leading consulting & technology group specialized in providing a host of value added services to the G&J Industry, Textile Industry, Pharmaceuticals, Hospitals, and Logistics worldwide and also to other manufacturing and service industries globally. The group is based out of India having direct offices in Dubai, Hong Kong, & Antwerp.

Part of RSM International and RSM India, the 6th largest accountingconsulting groups globally and in India respectively.

Group Companies

Lemon Technologies Pvt. Ltd

Lemon Consultech India

Lemon Consultech BVBA

Lemon Financial Advisors LLP



Lemon Consultech DMCC

Lemon Consultech HK Ltd.

Lemon Technomist Pvt. Ltd.

Our Strengths

Multi-disciplinary team of Software developers, Application developers, IT Engineers and other professionals

Technology team of 200+ personnel

Clients include companies from the Gems & Jewelry industry worldwide along with other manufacturing and service industries



Specialized in providing host of value added IT consulting & professional IT services



Expertise in mySQL, MVC, ASP.Net, PHP, Node JS, Python, SAP B1 & hana, Android, iOS and other latest technologies

Offer creative and innovative solutions to solve business problems

Vision & Mission

To offer innovative and creative services for the beneficiation of our customers worldwide such that our services enable them to transform the way in which they do business.

Vision





Mission

To deliver excellence in all our services to enable our esteem customers to excel in their own business. We do this by providing value-added services leveraging our vast domain knowledge, blending of IT with various business domains, specialized multi disciplinary skills and international professional expertise

Awards & Accolades



Lemon Technologies:

'Most Innovative IT Company' by GJTCI for 2014-15 in Ahmedabad

Lemon Technomist:

Awarded the 'Most Innovative Company' by GJEPC for 2014-15, 2016-17 and 2018-19.

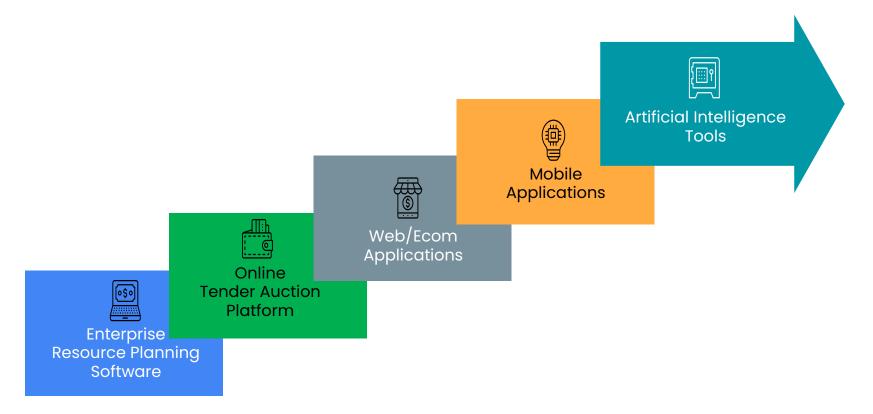






Both these companies appear in the list of Top 100 Companies by "The New Jeweller Magazine"

Our Technology Bouquet



Payroll Management Module

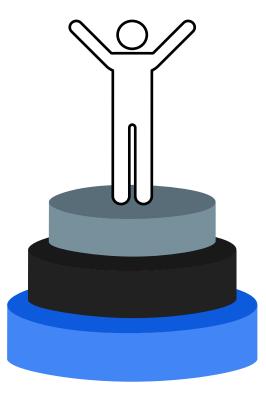
- User define Pay Heads & Deduction Heads
- Dynamic shift management
- Define allowance, reimbursement and other components
- Caters to different types of business viz. manufacturing, service and trading
- Facilitates categorization of employees into fixed salaried, wage earner, etc.



- Automation of labour law and tax law compliances
- Integrated with Barcode / RFID / NFC based attendance system, bio-metric devices, and location based attendance recording system
- More than 225 reports related to HR, Manpower management, statutory compliances etc. with easy export to Excel/PDF on Demand

Key Functionalities

- Employee Recruitment
- Customized Payment Head Creation Flexibility
- Salary and Wage Optimization
- Attendance Time Keeping
- Monthly Payroll Transaction
- Statutory Compliances
- B.P.P. Compliances
- Termination or Transfer of Employee
- M.I.S. and H.R.
- Parallel Company Access
- ESS [Employee Self Service] Portal



Employee Recruitment



Employee Master Data

🐟 New Employee		
Employee		Employee's Status & Photo
Company SJ	SHREE JALARAM JEWELLERY	* Status Photo
* First Name Employee Code OD0001 SURESHBHAI	Middle Name Last Name JERAMBHAI HADIYA	ACTIVE Resign Date
Employee's Details		
Emp Type PERMANENT Sinth Date Marrital Status MARRIED Qualification FathertHusband	01/06/1984 Birth Place * Join Date 01/01/2021 Grand Father	Resign's Reason
	Caste "Gender MALE V	Show UpLoad Capture
Correspondence Address	Permanent Address Copy Address	* Referral Date
Address 120-P, KRUSHNA NAGAR-2 GODADARA SURAT, District SURAT City SURAT State GUJARAT - 395010 Residing 01/01/2005 Contacts Details Phone 1 9700219519 Phone 2	Address 120-P, KRUSHNA NAGAR-2 GODADARA SURAT, District SURAT City SURAT State GUJARAT - 395010 Employee Physical Details Height 5.7 Weight 74 Blood Group A+ Is Handicap? N.A. Physical Certi. Date Physical Deduction. Yes No * Department SPC SPECIAL CUT Designation POLISH HEAD	Employee Strength Active InActive Total 218 745 963 Employee Other Details Jump To Last References Details Qther Details Education Details Qther Details Relatives in Comp Past Experience Kins Details Children Studying? Mfg. Linkage House Rented? Branch Detail Evidence Detail Shift Detail Document Upload Vertice Studying
*Press Alt+X To Exit		

Employee Official Information

Employee Other Details										
Employee Other Details										
Company	DE Em	ployee 104 K	ALUBHAI VITTHALBHAI	KAJAVDARA	01/11/2023		Active			
* Branch	DA	DAYAB	HAI]	Bank / Accour	nt TJS	SB	2939		
* Department	СРК	CHAPK	(A)	IFSC Cod	e				
* Division	СРК	VIPULBHAI C	НАРКА		Punching No. / PA	N	104	EXJPK3742	2P	
Manager Co.		Company No	t Found		P.F. No. & Joining Dat	e 🦳				
Manager		Name is not	t given		PF UAN Cod	e	10167	1057154		
Leave Scheme		No Leave Sche	eme Found	E	SIC No. & Joining Dat	e				
* State Code	1	Gujara	at		ESIC Panel & Adha			4349226567	758	
* IT Regime ID	1	Old Reg	ime)	* Skill Typ	e 1	Lowe	Cat.	AF	
P.F.? Yes 🔻 E.S.I.	C.? Yes 🔻 P	.T.? Yes 🔻 L.	W.F.? Yes 🔻 T.D.	S.? Yearly	Leave? Yes	Bon	us? Yes 🔻	OT ? Yes	-	
Employee Remuneration De	etails	Sr. No.	263							
	y Grp	Formula	Act.Gross Gr.T		Yearly Full		PF ABRY Frm			
2 1 AF 4	UPTO 19000 [PF]	29 UPTO 19000	18000 Month		216000 Yes		No 🔻 01/11/	2023		<u> </u>
				•		<u> </u>	_			·
	ly Salary Break-U			sc. Payment Heads	·			Employee	Company	
58	BASIC	14400.00				41	P.F.	1728.00	1728.00	
59	HRA	3600.00				- 1	E.S.I.C.	135.00	585.00	
						41		Bonus	.00	
						41	P.T.	200.00		
								Leave	.00	
								Gratuity	.00	
							Co	st To Company	20313.00	
Total Con	tribution :	18000.00					Take Home	15937.00		
* Drace Alt + Y To Evit										

Appointment Letters

નિમણૂંક પત્ર

તારીખ:. શ્રી kishorbhai Manjibhai Chheta 201, SAFFRON SKY-B WING SINGANPOR KATARGAM

વિષયઃ MANAGER ના હોવા માટે નિમણંક પત્ર.

KISHORBHAI

પ્રતિ.

આપની અરજી અને ત્યારબાદના અમારી સાયેનાઇન્ટરવ્યૂના સંદર્ભમાં, અમને જણાવતા આનંદ થાય છે કે તા. **01-NOV-23** ના રોજથી અમે આપની MANAGER તરીકે નિમણુંક કરીએ છીએ. તમારી નિમણુંક અમારી કંપનીના કામદારોને લાગતા નીતિ-નિયમો અને કાયદાઓને આપીન રહેશે તેમજ નીચે જ્યાવેલા નિયમો અને શરતોને આર્થીન

<u>૧. પ્રોબેશન ગાથો</u>: આપ અહીં જીંડાયા તારીબથી ત્રણ મહીના પ્રોબેશન પર રહેશો. પથમ ત્રણ મહીના પછી જો આપને કોઇ જાણ કરવામાં ન આવે તો આપની કાયમી નિમણુંક થયેલી ગણાશે. આ બાબતની અલગથી કોઇપણ જાણ કરવામાં આવશે નહિ.

<u>ર હોકો</u>: તમારી નિમલુંક ઉપરના હોકે અમારા DHARAM EXPORT INDIA PVT LTD બાતેના યુનિટ પર કરવામાં આવશે. તમારી નિમલુંક કેટક્ષરને આધીન રહેશે અને કેપનીના અન્ય *ઉપાર્ટમેન્ટ* અથવા તો હાલમાં કાર્યરત અથવા ભવિષ્યમાં સ્થાપિત થનાર કોઈપલ સ્થાનિક, રાષ્ટ્રીય અથવા તો આંતરરાષ્ટ્રીય ઓક્રીસ ખાતે તમારી બદલી થઇ શકે છે.

3. પગાર વધારોબઢતી: તમારી બઢતી, પગાર વધારો અથવા નીચેના પદ પર નિમલું કનો નિર્ણય મેનેજમેન્ટ દ્રારા લેવામાં આવશે કે જેતમારા દેખાવ, લાયકાત, નોકરીનો સમયગાળો, ક્રાર્યક્ષમતા તથા કંપનીની સમૃષ્ટિ પર આધારીત રહેશે.

<u>૪. ભિવૃત્તિ</u> ૫૮ વર્ષની વયે તમે આપોઆપ નિવૃત્ત થઇ જશો અને તેના માટે તમને કંપની તરફથી ક્ષેઇ પ્રકારની નોટીસ આપવામાં આવશે નહી. જો મેનેજોન્ટ ઇચ્છે તો તમને ફરીથી નોકરી પર રાખી શકે છે જેનો નિર્ણય ફક્ત અને ફક્ત મેનેજોન્ટ અને કર્મચારી નો રહેશે.

પ. પગાર પર કર-વેરા તમારા પગાર કે અન્ય દેવાં પરનાં કર-વેરા તમારે ચૂકવવાનાં રહેશે.

<u>૬</u>. **નોટીસ આપી નોકરી માથી છુટા કરવા** તમે નોકરીમાથી કોઇ પણ સમયે એક મહીનાની લેબિત નોટીસ આપી અથવા તો તેની અવેજમાં નુકસાન પેટે એક મહીનાનો બેઝીક કુલ પગાર ચુકલી જાતે અથવા તો મેનેજમેન્ટ દ્રારા છુટા થઇ શકો છો.

૭. અહેવાલઃ તમે ને રીપોર્ટ કરશો અને કાર્યને સંબંધિત તેમની ઉપરી અધિકારીની બધી જ સૂચનાઓનું પાલન કરશો.

APPOINTMENT LETTER

Date : 01/01/2021

To, Mr. SURESHBHAI JERAMBHAI HADIYA 120-P, Krushna Nagar-2 Godadara Surat, Surat, Surat Gujarat - 395010 Contact No: 9900511498

Subject : Appointment for the post of "POLISH HEAD"

Dear Mr. Sureshbhai,

- This is with reference to your application for employment and subsequent interview you had with us. We are pleased to offer you appointment as a "POLISH HEAD" in our organization on consolidated salary of Rs. 110000/- (Rupees One Lakh Ten Thousand only) per month, details of which is given as per "Annexure-T:
- The aforesaid amount is inclusive of Statutory Bonus and any incentive or other payments announced by the company from time to time.

Statutory Bonus shall be paid as your CTC as per the provision of The Payment of Bonus Act 1965, i.e. subject to company making profits in the initial 5 years from its establishment.

Statutory Bonus mentioned above shall be paid provided you have not resigned or given notice of resignation or removed from the terms gut a mount becomes payable. If you resign and/or are removed from the service during any month in between the financial year, you shall not be eligible for any bonus for such year.

- 3. The management reserves the right to bifurcate the salary into various heads or allowances.
- 4. In the first instance, you will be on probation for a period of 6 months from the date of your joining, where after, the probation period may be either extended at the discretion of the management or may be dispensed with either earlier or on completion of the period or thereafter till confirmation. Unless confirmed in writing, you will be deemed as probationer after the expiry of the initial or extended period of probation. Such as the services are liable to be terminated without any notice or wage in lieu thereof during the initial or extended period of probation.
- 5. Initially your place of posting/work will be at M/S. SHREE JALRAM JEWELLERY, located at . However, the Company reserves the right to transfer you to another branch, shift, post or place or to any sister concern or associate or any other concern whether in existence now or hereafter. Your terms and conditions of service and the emoluments will not be adversely affected when you are transferred to sister concern or associate or any other concern. When required to work in such other concern during your normal working hours, no additional payment will be made for such work. It will be your responsibility to make arrangement for your residential accommodation of ther arrangements, if any, near the place of duty. Also the management can shift the place/places of working anywhere in India and other benefits will remain intact. Also the management can shift the premises anywhere in India and you will report for work at the shifted place.

Nomination & References

e Em	ployee's N	omine	es					
Con	pany Infor	matio	n					
			Company Code SJ Emp	loyee Code OD00	01	SURESHB	IBHAI JERAMBHAI HADIYA	
Empl	oyee Nomi	nee E	xcel Import					
			File Path				Import	
Exc	el : Row : 3 C		C1 : Company Code, C2 : Emp. Code, C3 : Nam C10 : ESIC , C11 : Gratuity , C12 : Leave	e , C4 : Relation , C5: Date O	f Birth , C6 : Aadhar No. ,	C6 : Living With	th Nominee , C7 : Handicap , C8 : Disability , C8 : Nominee order , C9 : PF	
	oyee Nomi		etail					
Com	o. Emp. Code		* Name	* Relation	Date of Birth	Aadhar No		
_		_		wee				_
SJ	OD0001	1	HADIYA SHARDABEN SURESHBHAI	WIFE	01/01/1982	456464324	24 Employee Information	
							Company SJ SHREE JALARAM JEWELLERY Employee OD0001 SURESHBHAI JERAMBHAI HADIYA	
				1			References Detail	
				1			Reference Name 00 00	
				1			Refe. Company Code 00 Company Not Found	
							Other Reference Name CHHOTALA SHAILESHBHAI	
							Occupation	
							Address	
							City	
* Pres	s Alt + X to	o Go B	ack				Phone No. 1 Phone No. 2	
							* Press Alt + X to Exit.	

Personal Details

Details such as rented house details, marital status, details of spouse & children, personal & family photo etc.

🔹 Emp	ployee's Rented House Details											
Emplo	oyee Information											
	Company Code SJ	Employee Co	ode OD0001		SURESHBHA	I JERAMB	HAI HADIYA					
Emplo	oyee Rented House Details											
Sr No.	. Owner Name	Agreement Date	PAN No.	From Date	To Date Co	Still ontinue?	Rent Amount	Locat	ion	Trans Date	Company Code Employee Code	SJ OD0001 SURESHBHAI JERAMBHAI HADIYA
1	DAYALJIBHAI SUKHRAMBHAI DEVARIY	01/06/2020	ARMXX47XB	01/06/202	0 31/05/2021		7800.00	GODADRA		03/01/2024	Employee Photo	
	Employee's Children study details											
	Employee Information										1 1	
	Company Code SJ	Employee Co	de OD0001		SURESHBHAI JER	RAMBHAI H	ADIYA				Ξ.	
	Employee's Children Study Details										1 .	
	SerNo * Name		Birth Date Ag		ng? Schoo T. XEVIER'S	I.	From-mont 201606	h To-Month	TransDate 03/01/2024		Family Photo	
*	1 RINKU SURESHBHAI HADIYA		15/04/2012 12		1. XEVIER'S		201606	202505	03/01/2024			
				-					[
									[-		
	* Press Alt + X to Exit.						,it					
				_		_						* Press Alt + G to Go Back.

Document Digitalization

Provision to create dynamic document master setup and upload employee wise documents to maintain.

ther Masters								-		
ignation										
New Bank	Document Ma	laster								
PF Master	ID	Description		Status		Remark	k)			
ABRY Master	1	BANK ACCOUNT DETAIL	Activ	/e	-					
l Master	2	NATIONAL POPULATION CARD	Activ	/e	-					
T Master	3	AADHAR CARD	Activ	/e	-					
/F Master	4	PAN CARD	A							
ime Master	5	PASSPORT	A	Employe Company I	formatio	nts Detail			<u> </u>	
T Slab	6	DRIVING LICENSE			npany Co		Code 3	KISHO		RBHAI MANJIBHAI CHHETA
ard Deduction	7	ELECTION CARD		imployee I	-			Kiano	REHAMIANGIENAICHILEN	RDITAL MANDONAL CITIE TA
neme Master				Emp.		s Detail				
kill Master	* Press Alt +)	X to Exit.		Code		Document Description	Document Number	Remark		
Master				3	H	All Documents	254988493820	ALL DOC IN ONE F	ILE	
Working Hours					H					Upload
atuity Master										Upload
tetrenchment										Upload
quisite Master										Upload
State Master					\square					Upload
ad Source Type										Upload
ence Master										
oyment Type										
ent Master										
				* Press	Alt + X T	o Exit.				

Identity Card

Vertical and Horizontal Identity cards can be created. Readymade templates can be used or the user can

customize the details to be captured in the Identity card.

DEMO CON Employee's Ide EMON Form 36 (See Ru B/703,WHITE HOUSE, OPP.UTTRAN POOJA HEIGHTS, MOTA VAR Code : <u>1</u> Name : KIRATIK SURESH MANGU Designation : HOUSE KEEPER	entity Card le 110 - A) POWER STATION, NR.VASTU ACHHA,SURAT-394101	DEMO COMPANY Employee's Identity Card B/703,WHITE HOUSE, OPP.UTTRAN POWER STATION, NR.VASTU POOJA HEIGHTS, MOTA VARACHHA,SURAT-394:	FLAT NO.16M.PO MAROLIBAZAR CHINAMROAD JANTASOSA NAVSARI Ph: 9879735427 DOB: 22/12/1980
Issuing Authority	Address : FLAT NO.16 M.PO MAROLIBAZAR CHINAMROAD JAN NAVSARI Birth Date : 22/12/1980 Issue Date : 01/01/2014 bin Date : 01/01/2014 Instruction ; Loss of this card should be immediately reported to the HRM Department in writing. Duplicate card will be issued on the receipt of actual cost. This card is not transferable. This card is issued only for identification purpose and does not authorise cardholder to represent the firm.	Emp Code : 1 KIRATIK SURESH MANGUKIYA Desg: HOUSE KEEPER Dept: HOUSEKEEPING Issuing Auth. : Emp. Sign. :	Instruction : 1. Loss of this card should be immediately reported to the HRM Dept. in writing 2.This card is not transferable 3. This card is issue only for identification purpose and does not authorise cardholder to represent the firm.

Full & Final Settlement

Full and Final Settlement receipt can be generated at the time of relieving of Resigned/terminated Employee.

~~: Clearance Certificate & Final Receipt :~~

Name of the Employee	SANDIP KANTILAL RAWAL	
Employee Code Number	87	
Department	OPERATION	
Designation	OPERATION EXECUTIVE	
Supervisor In charge	N.A.	
Date of Joining	01/02/2017	
Date of Leaving the Service	30/04/2017	

Received total sum of Rs.8519 (In Words) Eight Thousand Five Hundred Nineteen And Zero by cash /

cheque No _____ Date Drawn on _____ received total

consideration for resignation on / voluntary retirement / retrenchment for service as per following details :-

(A) Earnings

(,		
1) Last drawn salary		
Number of days 7 Salary as per payslip	Rs.	7561.00
2) Leave Encashment / Paid Leave	Rs.	1038.00
3) Over Time	Rs.	0.00
4) Bonus	Rs.	0.00
5) Gratuity As Per Gratuity Act 1972	Rs.	0.00
6) Retrenchment compensation	Rs.	0.00
7) Any other bonus	Rs.	0.00
8) Reimbursement towards office work	Rs.	0.00
9) Any other payment	Rs.	0.00
Total Earnings >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Rs.	8599.00
(B) Deductions		
1) Advance Bonus	Rs.	0.00
2) Loan & Advance	Rs.	0.00
3) Salary Advance	Rs.	0.00
4) Paid leave encashment	Rs.	0.00
5) Deduction towards Damage / Panelty	Rs.	0.00
6) Deduction in lieu of notice	Rs.	0.00
7) Other deduction	Rs.	0.00
8) Statuatory deduction	Rs.	80.00
Total Deduction >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Rs.	80.00

Net amount receivable Rs. 8519 (In Words Eight Thousand Five Hundred Nineteen And Zero) I hereby agreed that I have no right to claim my position in the company and also there are no dues receivable from company to me apart from the amount mentioned above.

All above matter are explained to me in the language that I understand and I declare that I understood all t

Customized Payment Head



Payment Head Creation

💀 Pay Hea	ads Master																				-
Group	Details																				
		Sr.No.		* Gi	oup Na	me			Status		Valid Ti	II Date		* Bifurcation Typ	pe						
		1	AD_FO	RMUL	N			Inact	ive	-				PercentageWise	Ŧ						
		2	SLAB 2	2021				Inact	ive	-				SlabWise	Ŧ) 😸 👘					
		3	UPTO	19000 [NON-PF]			Activ	e	-				PercentageWise	Ŧ) —					
		4	UPTO	19000 [PF]			Activ	е	-				PercentageWise	Ŧ] 📼					
Pay He	ads																				
Pay Id	* Pay Name	*Ord	er PT	PF?	ESIC?	Leave Cal?	O.T. Cal?	Grat. ?	Bonus ?		Min. Wage?	IsFix ?	Ad ?	j * TDS?		* Statu		* Source Type	* Pay Type	,	
1	BASIC	1		~	•	~	~							100% Taxable	- A	ctive	-	BAS	Monthly	FA	
52	DA	2		✓	•	•	✓		◄			✓.		100% Taxable	- A	ctive	-	ALW	Quarterly	-	H
53	TA	3		•	•	◄	•					⊻.		100% Taxable	- A	ctive	-	ALW	Quarterly	-	
54	BONUS	4		•	•	•	•					⊻.		100% Taxable	- A	ctive	-	ALW	Monthly	•,	
55	MEDICAL	5		✓	•	•	•					✓.		100% Taxable	- A	ctive	-	ALW	Monthly	- 3	
															-		-			- 8	
															-		-			-	
															-		-			-	
															-		-			-	
															-		-				
* Press A	It + X to Exit.																				

User Defined Deduction Heads & Daily Rates

₽ D	e d u c	tion H	lead Master										
De	ductio	n Group	Master										
		Serno	* Group Name	e	S	tatus	Till Date	* Trans Date	;				
		1	Apprentice		Active	-		28/06/2021					
		2	Salary Group		Active	-		20/04/2022	2				
						-							
De	ductio	n Pav He	ead Master										
	ID		uction HeadName	Order	DeibuM	Dete Dete	- Form						
	1	TDS REC	OVERY] 1		age Rate Entry Vage Rate Det							
	2	Other de	duction	2	Sr.No.		Description		Skill ID	Skill Name	From Month	To Month	Daily Rate
					1	ASDD	Description		3KIII ID	Lower	202302	202303	500.00
					2	FGSG			4	Un Skilled	202202	202303	500.00
De	ductio	n Dav He	ead Detail		3	TESTING			3	Semi Skilled	202302	202304	100.00
	Pay ID	in ruy n	Pay Name										
	ayib		Fay Name	Act									
		L								, I			
*	Press	Alt+X To	Exit.		* Pres	s Alt + X To Exi	t.						

Standard Salary Structure Master

💀 Group F	ormula																	
Group Fo	rmula	Master			7													
				* G	roup	6	40001 AND ABC	VE [ALL]										
Sr.No.	Form	nula Id					ription		From Date	To Da	te	Statu	IS					
6		31	4000	1 AND	ABOV	Έ			01/01/2022	31/03/2	040	Active	-					
														💀 Slab Bifurca	ation			
	1	_	-							_				Pay Head M				
			L][۱					erNo	Group Name	State	15
		Formula	a Id	Sub	ld	Pay ID	Payna	me	Status	Tra	ns Date				2 Sal	lary Group	Active	
	[31		87		64	BASIC + DA		Active	v 02	11/2023							-
	[31		88		65	HRA		Active	- 02	11/2023			Lower	Limit	Higher Limit	Skill	
	Ì	31	-	89		66	CONVEYANCE AL	w	Active	→ 02	11/2023	= 2		1	6401.00	16500.00 1	Lower	
	ſ		=		_										6501.00		Lower	
		31		90	_	67	EDUCATION ALW		Active		11/2023	_			6601.00	16700.00 1	Lower	
		31		91		68	MEDICAL ALW		Active	- 02	11/2023				6701.00 6801.00	16800.00 1 16900.00 1	Lower	<u></u>
	[31		92		69	CC ALW		Active	- 02	11/2023				6801.00	16900.00 1 * Amount	Lower	
Formula	Detail														2	16500.00		
	Pre.	Pre			·						Ref.	Ref.	Tol					
Sub ID	Frm ID	Sub	ID			Pa	iy Head	Operator	Constant	Operator	Frm ID) Sub ID	Acces					
1				0	Gros	ss Salary		* •	.500	· ·	· [YES			16500.00		
								-		· · · ·	-				Head	* Amount	Remark	
		1	Ξì		-									BASIC		9800.00		A
			= 1		-					r				HRA		2310.00		
														CONVEYAN		1200.00	, .	
														UNIFORM A		E 1820.00 800.00		
										· · · · · · · · · · · · · · · · · · ·						570.00	л. — — — — — — — — — — — — — — — — — — —	
								-		· · · ·	-			HELPER AL	LOWANCE			
* Due a - 1	H. Y 4-												-			16500.00		
* Press A	III+X TO	exit.												* Press Alt +)	X to Exit.		0	

Salary & Wage Optimization

Optimized view of the Employee salary structure and generates Salary slip on the basis of the same as well.

Monthly Salary Breakup: Forms those part of salary such that it meets minimum wage and other compliances.

Misc. Payments : Forms those part of salary that can be paid as advance authorized.

Empl	ymnt	Cat	Sala	ry Grp	Form	nula	Act.Gross	Gr.Type	Monthly	Yearly	Full	PF	PF A	BRY	Frm Date	To Date	Status	
2	1	AF	4	UPTO 19000 [PF]	29	UPTO 19000	13500	Monthly -	18000	216000	No	Ŧ	No	-	01/11/2023		Active	Ŧ
								-				-		-				-
								-				-		-				-
			Month	ly Salary Break-U	Jp			Misc. P	ayment Heads	;					Emp	oloyee	Company	
		58		BASIC		14400.00									P.F.	1728.00	_	
		59		HRA		3600.00								E.	s.i.c.	135.00	585.00	
												<u> </u>				Bonus	.00	
	Ļ	_													Р.Т.	200.00	Active Company 1728.00 585.00 .00 4115.00 .00	
	Ļ		<u> </u>													Leave	415.00	
	Ļ	_														Gratuity	.00	
															Cost To (Company	20728.00	
		Т	otal Cor	ntribution :		18000.00							Т	ake H	ome	15937.00		

Salary & Wage Optimization

By Optimized Salary Structure, We are gaining:

- Complying with Minimum Wages and hence BPP (labour & wage)
- E.S.I.C. on Earnings section only. So saving of 0.75% on "Y" part of salary and 3.25% for the employee.
- P.F. on Basic + COLA only, so saving of 13.00% (12% + 1.00%) on "Y" Amount.
- Bonus on Basic + COLA and that too as part of remuneration, Hence, savings in **PF, ESIC** and **Bonus**.
- Calculation of overtime as part of **Earnings** only.
- Leave Encashment will be on **Earnings** part only.
- Gratuity payment will be on **Basic + DA** part only.



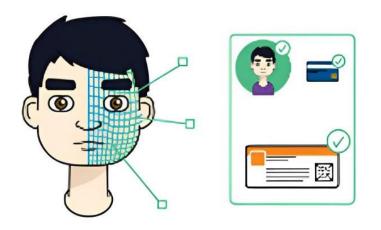
Advance & Loan Management

🐟 Emp	loyee's Advance E)etails						
E	mployee's Advan	ce Details						
	Bra	anch		Depa	rtment			
	* Year-Mo		YYMM] 2206 June ,2022		O Non Forwarded	- Forwar	ded • All	
Sr No.	Transaction Date	Employe Code	e Employee Name	Adv. Month	* Adv. Amount	* Monthly Deductable	Remark	
1	20/06/2022	OD0052	MATADIN RAJBHAR	202206	5000.00		ADVANCE JUNE-22	
1	20/06/2022	OD0056	PRAVINBHAI KHUSHALBHAI PRAJAPATI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0058	HITESHBHAI NARAYANBHAI KHAIRNAR	202206	5000.00	5000.00	ADVANCE JUNE-22	 2
1	20/06/2022	OD0063	RAMESHKUMAR SHANTILAL SUTHAR	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0084	BOGHARA DALASUKHBHAI LAXMANBHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	17/06/2022	OD0088	DHARMENDRA MANDAL	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0109	VEKARIYA CHIRAG VALLABHBHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0110	KUKADIYA JITENDRABHAI KARAMSHIBHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0111	DUDHATRA CHETANKUMAR THAKARSHIBHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0112	PORIYA MUKESH DHARAMSHIBHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0113	KARAD BHARATBHAI RAVJIBHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0116	GONDALIYA GHANSHYAMBHAI PUNABHAI	202206	5000.00	5000.00	ADVANCE JUNE-22	
1	20/06/2022	OD0117	AMARJEET RAY	202206	5000.00	5000.00	ADVANCE JUNE-22	
				[220000.00	220000.00		
	Path :					Import		
	tructions: nport will start from 3	Brd Row.	2. A = Company Code, B = Employee Code(In Text For	mat), C = Advance A	imount, D = Monthly 1	To Be Deducted, E	= Date(In dd/mm/yyyy Format)	
* Pres	s Alt + X to Exit.							
		_						

Advance & Loan Management

💀 Employ	/ee Loan												
Loan Ma	ister												
	Sr.	No. 1	Employe	ee OD0301	UDAY S	SADASHIV M	ANE					SHRE	E JALARAM JEWELLERY
	* Descript		V FOR 50000							From Deduction Mo	Print Form	Loan	Application & Payment Form
													Date : 01-JUN-22
	Perquisi	te								Monthly Deduc	tion 5000	Employee Code : OD0301	
	Loan Amo	unt	50000 P	ayment Date	18/06/2	022	Transactio	n Date 01/0	6/2022	Loan St	tatus Completed	Employee Name : UDAY SAE Date of Joining : 01-JUN-2	DASHIV MANE
	Pay Throu	gh INDB		Pay A/c No	20102008	88591	Loan Outsta	anding	.00	Inter	est Amount .00	Branch Name : KT	
										Camp	Barg	Department Name : QUALITY Monthly Salary : 35000	CHECK
Loan T	Fixed Flat	-	Loan An	nount	50000.00	No. of	EMI 0	Rate	.00	Comp00 Rate	Perq00 Rate	Dear Sir / Madam	
Loan De	tail									Change Rate	Generate EMI	I Request to Grant Loan of R FOR 50000	s. 50000 Amount as I required that for the Reason LOAN GIVEN
No.	Opening Balance	Principal Amount	Interest Amount	Comp Int.	Perq. Int.	E.M.I. Amount	Payment Year-Month	Extra Payment	Extra Pay. Date	Extra Pay e Mode	Extra Pay Remark	I Agree to Deduct Amount of JUN-22.	Rs. 5000 From My Monthly Salary in 10 Installments w.e.from 18-
1	50000.00	5000.00	.00	.00	.00	5000.00	202206	0		-			
2	45000.00	5000.00	.00	.00	.00	5000.00	202207	0		-		Sign of Production Manager	Sign of Sign of Head of Department HR Department
3	40000.00	5000.00	.00	.00	.00	5000.00	202208						
4	35000.00	5000.00		.00	.00		202209		[I	
				\equiv								I.	REFERENCE DETAILS
5	30000.00	5000.00		.00	.00		202210	0				1) Ref. Code No.:	Ref. Name:
6	25000.00	5000.00	.00	.00	.00	5000.00	202211	0				Department:-	Sign.!-
7	20000.00	5000.00	.00	.00	.00	5000.00	202212	0				2) Ref. Code No.:	Ref. Name:
8	15000.00	5000.00	.00	.00	.00	5000.00	202301	0		•		Department:-	Sign.:
9	10000.00	5000.00	.00	.00	.00	5000.00	202302	0		-			
10	5000.00	5000.00	.00	.00	.00	5000.00	202303	0				Forwarded to : Account De Bank Name :- SBI	epartment
												Bank Name :- SBI Account No :- 4050915	6883 Receiver Sign. :
												IFSC :-	
* Press Alt +	X To Exit.	50000.00	.00	.00	.00	50000.0	D						

Attendance & Time Keeping



Shift Creation & Allocations

💀 Shift and Shift Break Detail	
Shift Details	
Shift 1 General Shift Timings From Time 01/01/2023 08:30 To Time 01/01/2023	19:15 Full Day Hrs. 10.45 Punch Limit Punch Time 02/01/2023 07:00
1st Half Day Time 2nd Half Day Time From Time 01/01/2023 08:30 To Time 01/01/2023 13:00 From Time 01/01/2023 13:31 To Time 01/01/2023 13:31	Rotational YES Half Day Hours
	Shift? After 2.38 Before 5.14 Absent Hours
Before logout Half Day 01/01/2023 13:44 Late Go OT YES V OT After Minute 30 EV	Employee Shift Allocation Employee Shift Details
Shift Break Details Grace Break	Branch Department Division Employee Audit Allocation From Join Date To Join Date Status Active Inactive • All
ID Description From Time To Time Minute Status	Shift From Date To Date Allocate Shift Import From Excel
1 Lunch Break 01/01/2023 13:00 01/01/2023 13:30 0 30.00 Active ▼ ▲	Code Employee Name Shift ID Shift Name From Date To Date Card No. Set?
	Image: Signal State 1 General 01/01/2023 31/12/2050 3
	3 KISHORBHAI MANJBHAI CHHETA 1 General 01/11/2023 31/12/2023 3
	10 GRISHBHAI KANTIBHAI PATEL 1 General 01/01/2023 31/12/2050 10
	10 GRISHBHAI KANTBHAI PATEL 1 General 01/12/2023 31/12/2023 10
	10 GRISHBHAI KANTIBHAI PATEL 12 8 Hours 3 01/12/2023 31/12/2023 10 11 DAYABEN BABUBHAI BHUVA 1 General 01/01/2023 31/12/2050 11
t Desce Alk - M Te Fail	11 DATABLE DAUGENTATION OF A CONTRACT OF A C
* Press Alt + X To Exit.	14 medicardina mandoni bi ana mana ana ana ana ana ana ana ana an
	22 AMITERIA DEVRAJBRAI KEVADIVA 1 General 01/01/2023 31/12/2050 22
	Select All
	Method 1>> To Shift From Date To Date Botate Method 2>>
Shift Allocation To Employees 🛛 🗕	From Date To Date No Of Days Rotation Base • No Of Days Base C Date Base From Date To Date
	Rotation Sequence Botate
	* Press Alt + X To Exit.

Integration with device & Applying Policy

Import Pur	ching Ma	chine Data					
Year-Mont	th	2	02312	From Date	e 01/12/2023	To Date 31/12/2023	
From Em	р.]		Import	
To Em	р.			• AI	I O Auto	L	Punch
				- <u>-</u>		Equicit O Manual	- unch
Imported D)etail						
iniportou e	Emp						
Year-Month	Code	Card No	Employee na	ame	Date	Time	Punch Type
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	11/12/2023	11/12/2023 08:15	
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	11/12/2023	11/12/2023 18:21	
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	12/12/2023	12/12/2023 08:14	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	12/12/2023	12/12/2023 12:58	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	15/12/2023	15/12/2023 08:11	
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	15/12/2023	15/12/2023 18:19	OUT 👻
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	18/12/2023	18/12/2023 08:18	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	18/12/2023	18/12/2023 12:57	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	19/12/2023	19/12/2023 08:14	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	19/12/2023	19/12/2023 18:25	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	20/12/2023	20/12/2023 08:16	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	OULABHAI .	20/12/2023	20/12/2023 13:25	OUT 👻
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	21/12/2023	21/12/2023 08:17	-
202312	OD0003	OD0003	BALDANIYA MAHESHBHAI	DULABHAI .	21/12/2023	21/12/2023 18:24	-
Set Attend	ance						
Ye	ar-Month	202401					
F	rom Date		To Date	Time Data :	All Time	-	
Fr	om Code		To Code		Generate		
Press Alt+X	To Frit						

Furnished Attendance

Imployee A	ttend	lance										_
Employee	Atte	nd Deta	nils									
Branch				Department			D	ivision				
Year-Month	20	02306	From Date 01/0	6/2023 Te	o Date 30/06/202	23	Emi	ployee				
												5
											Delete In - out	
Date [Day	Code	Employee Name	In Time	Out Time	Status	OT Min.	Morng Late	Early Exit	Late Adj ?	Remark	
			Sureshbhai Jerambhai Hadiya	15/06/2023 07:07	15/06/2023 19:23	P	137.00	0	0		No mark	
	=		Sureshbhai Jerambhai Hadiya	16/06/2023 07:09	16/06/2023 19:24	P	136.00	0	0			
	_		Sureshbhai Jerambhai Hadiya	17/06/2023 07:59	17/06/2023 18:39	P	0.00	0	0	N		
			Sureshbhai Jerambhai Hadiya	18/06/2023 09:02	18/06/2023 09:29	wo	0.00	0	0			
	=		Sureshbhai Jerambhai Hadiya	19/06/2023 08:00	19/06/2023 18:35	P	0.00	0	0			
	_		Sureshbhai Jerambhai Hadiya	20/06/2023 08:02	20/06/2023 18:37	P	0.00	0	0	N		6
			Sureshbhai Jerambhai Hadiya	21/06/2023 07:59	21/06/2023 20:16	P	122.00	0	0			
	=		Sureshbhai Jerambhai Hadiya	22/06/2023 07:58	22/06/2023 19:24	P	70.00	0	0			- I
	_			23/06/2023 07:58	23/06/2023 19:24	P	68.00		0			8
	_		Sureshbhai Jerambhai Hadiya			<u> </u>						
			Sureshbhai Jerambhai Hadiya	24/06/2023 08:05	24/06/2023 19:19	Р	65.00	0	0	N		
	_		Sureshbhai Jerambhai Hadiya	25/06/2023 08:04	25/06/2023 18:24	WO	620.00	0	0	N		
	_		Sureshbhai Jerambhai Hadiya	26/06/2023 08:10	26/06/2023 20:19	Р	125.00	0	0	N		
	TUE	OD0001	Sureshbhai Jerambhai Hadiya	27/06/2023 08:12	27/06/2023 20:18	P	124.00	0	0	N		
28/06/2023 V	VED	OD0001	Sureshbhai Jerambhai Hadiya	28/06/2023 07:14	28/06/2023 23:05	Р	352.00	0	0	N		
29/06/2023	THU	OD0001	Sureshbhai Jerambhai Hadiya	29/06/2023 08:15	29/06/2023 23:54	Р	340.00	0	0			
30/06/2023	FRI	OD0001	Sureshbhai Jerambhai Hadiya	30/06/2023 08:03	30/06/2023 18:31	Р	0.00	0	0	N		
01/06/2023	THU	OD0002	Rathod Mukeshbhai Punabhai	01/06/2023 07:17	01/06/2023 18:31	Р	58.00	0	0			
02/06/2023	FRI	OD0002	Rathod Mukeshbhai Punabhai	02/06/2023 07:16	02/06/2023 18:22	Р	59.00	0	0			
	Shi	ft Detail	1 15/06/2023 08:15	15/06/2023 18:15	Tota	>	202771	13158	1552		Re Set	

Approval Process Based Over - Time

Branch	1 📃			Department				Division	
Year-Month	n 20	2306	From Date 01/06/20	23 To Date	e 30/06/2023		Er	mployee	, 🖂
Date	Day	Code	Employee Name	In Time	Out Time	Status	Actual OT	Auth OT	Aut OT
1/06/2023	THU	OD0001	Sureshbhai Jerambhai Hadiya	01/06/2023 06:57	01/06/2023 19:25	Р	149.00	149.00	
2/06/2023	FRI	OD0001	Sureshbhai Jerambhai Hadiya	02/06/2023 07:05	02/06/2023 19:17	Р	133.00	133.00	
3/06/2023	SAT	OD0001	Sureshbhai Jerambhai Hadiya	03/06/2023 07:05	03/06/2023 18:32	Р	70.00	70.00	
4/06/2023	SUN	OD0001	Sureshbhai Jerambhai Hadiya	04/06/2023 07:07	04/06/2023 18:30	wo	683.00	0.00	
5/06/2023	MON	OD0001	Sureshbhai Jerambhai Hadiya	05/06/2023 07:05	05/06/2023 19:18	Р	134.00	134.00	
7/06/2023	WED	OD0001	Sureshbhai Jerambhai Hadiya	07/06/2023 07:05	07/06/2023 19:20	Р	136.00	136.00	
8/06/2023	THU	OD0001	Sureshbhai Jerambhai Hadiya	08/06/2023 07:07	08/06/2023 19:25	Р	139.00	139.00	
9/06/2023	FRI	OD0001	Sureshbhai Jerambhai Hadiya	09/06/2023 07:06	09/06/2023 19:35	Р	150.00	150.00	
0/06/2023	SAT	OD0001	Sureshbhai Jerambhai Hadiya	10/06/2023 07:07	10/06/2023 18:34	Р	68.00	68.00	
2/06/2023	MON	OD0001	Sureshbhai Jerambhai Hadiya	12/06/2023 07:11	12/06/2023 19:23	Р	133.00	133.00	
3/06/2023	TUE	OD0001	Sureshbhai Jerambhai Hadiya	13/06/2023 07:05	13/06/2023 19:18	Р	134.00	134.00	
4/06/2023	WED	OD0001	Sureshbhai Jerambhai Hadiya	14/06/2023 07:08	14/06/2023 19:19	Р	132.00	132.00	
5/06/2023	THU	OD0001	Sureshbhai Jerambhai Hadiya	15/06/2023 07:07	15/06/2023 19:23	Р	137.00	137.00	
6/06/2023	FRI	OD0001	Sureshbhai Jerambhai Hadiya	16/06/2023 07:09	16/06/2023 19:24	Р	136.00	136.00	
1/06/2023	WED	OD0001	Sureshbhai Jerambhai Hadiya	21/06/2023 07:59	21/06/2023 20:16	Р	122.00	122.00	
2/06/2023	THU	OD0001	Sureshbhai Jerambhai Hadiya	22/06/2023 07:58	22/06/2023 19:24	Р	70.00	70.00	
23/06/2023	FRI	OD0001	Sureshbhai Jerambhai Hadiya	23/06/2023 08:05	23/06/2023 19:22	Р	68.00	68.00	
4/06/2023	SAT	OD0001	Sureshbhai Jerambhai Hadiya	24/06/2023 08:05	24/06/2023 19:19	Р	65.00	65.00	

Attendance Regularization Reports

Early Going Report

Late Coming Report

Daily Present Report

Miss Punching Report



Daily Absent Report

Half Day Report

Attendance At A Glance

Home Inext Page Layout Formula Data Rever Year Call merchick you want to do. Conditional Formata S. Cell Cell Conditional Formata S. Cell Cell Call Formata S. Cell Cell Call Formata S. Cell Cell Cell Cell Cell Conditional Formata S. Cell <	চি হ	⊄ेर ∓					Boo	k1 - Excel							Ŧ	-	٥	×
Copy - format Patient Column Control Contr Contr Control	File H	lome Insert Page Layout Formulas Dat	a f	Review 1	√iew Ω	Tell me wh	at you wa	nt to do							Vi	hal Prasad	A Shar	e
A B C D E F G H I J K L M N O P Q 1 Employee Attendance Summary For the Period 01/08/2023 and 31/08/2023 For the SHREE JALARAM JEWELLERY Out Door Actual Morning Evening Evening Evening OT Late Early Evening OT Concord Concord Authorized Morning Evening Evening OT Concord C	Paste	$\begin{array}{c c} \text{Calibrit} & \bullet & \text{II} & \bullet & \text{A} & \text{A} \\ \text{rmat Painter} & \text{B} & I & \underline{U} & \bullet & \underline{N} & \bullet & \underline{A} & \bullet \\ \end{array}$		≣ €≣ ₹≣	🗄 Merge	& Center	· 😨 ·	% * 5	o →.0 For	matting *	Table ∗ Sty	ell Insert Dele les • • •	e Format	¥ Fill ▼ Clear ▼	Z Sort & Filter •	Find &		^
1 Employee Attendance Summary For the Period 01/08/2023 For the SHREE JALARAM JEWELLERY Out Dot Attual Authorized Morning Evening 2 Code Employee Name 0t ? Present Absent Leave Publicly Offs Out Dot Attual Authorized Morning Evening 3 OD0001 SURESHBHAI JERAMBHAI HADIYA Y 14.5 0.5 10 2 4 0 0 498 498 130 0 4 OD0002 RATHOD MUKESHBHAI JUNABHAI Y 22 0 3 2 4 0 0 1967 1967 69 0 0 6 OD0004 CHHOTALA GUNVANT BACHUBHAI Y 22.5 0 0 2 4 0 0 2033 233 233 38 0	J2	▼ : × ✓ f _x Out Door																~
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2 Code Employee Name Ot? Present Absent Leave Hollday Offs Outy OT OT Late Early Image: Content of the conten of the content of the content of the content	1 Employe	e Attendance Summary For the Period 01/08/2023	and 3	1/08/2023	For the SHI	REE JALAR	AM JEWE	LLERY										
4 OD0002 RATHOD MUKESHBHAI PUNABHAI Y 22 0 3 2 4 0 0 1967 1967 69 0 0 5 OD0003 BALDANIYA MAHESHBHAI DULABHAI Y 24 0 1 2 4 0 0 2024 2024 59 0 0 0 6 OD0004 CHHOTALA GUNVANT BACHUBHAI Y 25 0.5 0 2 4 0 0 1771 1771 50 0 0 0 1303 1303 41 0 0 0 0 0 1303 1303 41 0 0 0 10 0 0 1303 1303 41 0 0 0 10 0 0 10 0 10 2 4 0 0 1303 1303 41 0 0 0 10 10 10 0 10 10 10 10 10 10 10 10 10 10 10 10 10 10	2 Code	Employee Name	Ot ?	Present	Absent	Leave												
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Image: Construction of the construc	11 OD0009	VANIYA HIMMATLAL CHAKURBHAI	Υ	25	0	0	2	4		0	0 158	9 1589	49	0 0				
1 020013 CHHOTALA CHANDRESHBHAI NAJABHAI Y 24.5 0 0.5 2 4 0 1562 1562 75 22 15 15 0D0014 CHHOTALA CHANDRESHBHAI NAJABHAI Y 24.5 0 0.5 2 4 0 0 1562 1562 75 22 16 16 0D0014 CHHOTALA ASHISH PRAVINBHAI Y 24.5 0 0.5 2 4 0 0 533 533 44 0 16 0D0014 CHHOTALA ASHISH PRAVINBHAI Y 22.5 0 0 2 4 0 0 896 896 43 0 16 0D0020 AKABARI VINODBHAI BACHUBHAI Y 25 0 0 2 4 0 0 896 896 43 0 16 000021 GOTI KANUBHAI ARAJANBHAI Y 25 0 0 2 4 0 0 282 282 282 0 16 00 00021 GOTI KANUBHAI ARAJANBHAI Y 19.5 0 5.5 2 4	12 OD0010	BALDANIYA CHETAN SAMATBHAI	Y	24.5	0.5	0	2	4		0	0 128	8 128	67	7 0				
15 0D0014 CHHOTALA ASHISH PRAVINBHAI Y 24.5 0 0.5 2 4 0 0 533 533 44 0 16 16 0D0019 HADIYA RUKHADBHAI RAMJIBHAI Y 25 0 0 2 4 0 0 896 896 43 0 16 17 0D0020 AKABARI VINOBHAI BACHUBHAI Y 25 0 0 2 4 0 896 896 43 0 16 18 0D0021 GOTI KANUBHAI PARSHURAM BAGALE Y 25 0 0 2 4 0 0 282 282 282 42 0 16 19 0D0022 RAMESHBHAI PARSHURAM BAGALE Y 20 3 2 2 4 0 0 886 886 885 0 16 <t< td=""><td>13 OD0011</td><td>HADIYA ASHOKBHAI CHAGANBHAI</td><td>Υ</td><td>24</td><td>0</td><td>1</td><td>. 2</td><td>4</td><td></td><td>0</td><td>0 207</td><td>9 2079</td><td>43</td><td>8 0</td><td></td><td></td><td></td><td></td></t<>	13 OD0011	HADIYA ASHOKBHAI CHAGANBHAI	Υ	24	0	1	. 2	4		0	0 207	9 2079	43	8 0				
10 000019 HADIYA RUKHADBHAI RAMJIBHAI Y 25 0 0 2 4 0 0 896 896 43 0 10 17 0D0020 AKABARI VINODBHAI BACHUBHAI Y 25 0 0 2 4 0 0 896 896 42 0 11 10 00021 GOTI KANUBHAI ARAJANBHAI Y 25 0 0 2 4 0 0 896 896 42 0 11 10 00021 GOTI KANUBHAI ARAJANBHAI Y 25 0 0 2 4 0 0 896 896 42 0 11 10 10 10 282 282 42 0 11 10<	14 OD0013	CHHOTALA CHANDRESHBHAI NAJABHAI	Y	24.5	0	0.5	2	4		0	0 156	2 156	2 95	5 22				
17 OD0020 AKABARI VINODBHAI BACHUBHAI Y 25 0 0 2 4 0 0 896 42 0 1	15 OD0014	CHHOTALA ASHISH PRAVINBHAI	Y	24.5	0	0.5	2	4		0	0 53	3 533	3 44	L 0				
Image: Non-State Image: Non-State <th< td=""><td>16 OD0019</td><td>HADIYA RUKHADBHAI RAMJIBHAI</td><td>Y</td><td>25</td><td>0</td><td>0</td><td>2</td><td>4</td><td></td><td>0</td><td>0 89</td><td>6 890</td><td>j 43</td><td>8 0</td><td></td><td></td><td></td><td></td></th<>	16 OD0019	HADIYA RUKHADBHAI RAMJIBHAI	Y	25	0	0	2	4		0	0 89	6 890	j 43	8 0				
19 0D0022 RAMESHBHAI PARSHURAM BAGALE Y 20 3 2 2 4 0 0 806 82 0 1 20 0D0023 SAVANI UKABHAI RAJABHAI Y 19.5 0 5.5 2 4 0 0 953 953 35 0 1 21 0D0025 BALDANIYA VIJAYKUMAR JETHABHAI Y 19.5 0 5.5 2 4 0 0 2165 2165 0 0 1 2 4 0 0 2265 2245 52 0 1 2 4 0 0 2245 2245 52 0 1 2 4 0 0 2245 2245 52 0 1 2 4 0 0 2245 2245 52 0 1 2 4 0 0 2245 2245 52 0 1 2 4 0 0 2245 2245 52 0 1 2 4 0 0 2245 2245	17 OD0020	AKABARI VINODBHAI BACHUBHAI	Y	25	0	0	2	4		0	0 89	6 89	5 42	2 0				
20 0D0023 SAVANI UKABHAI RAJABHAI Y 19.5 0 5.5 2 4 0 953 953 35 0 1 21 0D0025 BALDANIYA VIJAYKUMAR JETHABHAI Y 19.5 0 5.5 2 4 0 0 2165 2165 0 0 22 200026 JALONDHARA SHAILESH KANTIBHAI Y 19.5 0 1 2 4 0 0 2165 2165 0 0 22 200026 JALONDHARA SHAILESH KANTIBHAI Y 24 0 1 2 4 0 0 2245 2245 52 0 0 7 Sheet1 • • • • • • • • • • • • • • • • • • •	18 OD0021	GOTI KANUBHAI ARAJANBHAI	Y	25	0	0	2	4		0	0 28	2 282	42	2 0				
21 OD0025 BALDANIYA VIJAYKUMAR JETHABHAI Y 19.5 0 5.5 2 4 0 0 2165 2165 0 0 22 OD0026 JALONDHARA SHAILESH KANTIBHAI Y 24 0 1 2 4 0 0 2245 52 0 Image: Control of the state	19 OD0022	RAMESHBHAI PARSHURAM BAGALE	Y	20	3	2	2	4		0	0 80	6 800	5 82	2 0				
22 OD0026 JALONDHARA SHAILESH KANTIBHAI Y 24 0 1 2 4 0 0 2245 2245 52 0	20 OD0023	SAVANI UKABHAI RAJABHAI	Y	19.5	0	5.5	2	4		0	0 95	3 953	3 35	i 0				
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Leave Management

Quick view of Monthly Leave Balances. Leave encashment and summary view.

Employ	ee Leave	Status																	
Leave S	itatus																		
		Year Month : 202308	Emp	loyee															
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Month	Code	Employee Name	Wrk Days	P.P.	PL	SL	CL	 PL	SL	CL PL		 CL PI	SL	CL	PL SL C				
202308	OD0001	SURESHBHAI JERAMBHAI HADIYA	30.5	14.5	9.7	0	0	1	0	0 10	0	0 0	0	0	.7 0	0			
202308	OD0002	RATHOD MUKESHBHAI PUNABHAI	30.0	22.0	9	0	0	1.5	0	0 3	0	0 0	0	0	7.5 0	0			
202308	OD0003	BALDANIYA MAHESHBHAI DULABHAI .	30.0	24.0	3.7	0	0	1.6	0	0 1	0	0 0	0	0	4.3 0	0			
202308	OD0004	CHHOTALA GUNVANT BACHUBHAI	31.0	25.0	9	0	0	1.7	0	Leave Encash	met Deta	il	1						
202308	OD0005	BALADANIYA RAVAJIBHAI VIJABHAI	30.5	24.5	9.6	0	0	1.6	0	Leave Enca			mployee	wise					
202308	OD0006	CHHOTALA JETHABHAI UKABHAI	29.5	22.5	9.1	0	0	1.5	0	Y	rear Mont	h 2023	12	En	nployee Code	OD0213 MAHE	NDRA GANESH		
202308	OD0007	HADIYA RATNABHAI DAYABHAI	31.0	22.0	7.1	0	0	1.5	0		yment Dat				Booking date			enerate	SAVE
202308	OD0008	KALSARIYA SHAILESHKUMAR BACHUBHAI	31.0	24.0	-1	0	0	1.6	0	-	yment bat						Auto G	ellerate	SAVE
202308	OD0009	VANIYA HIMMATLAL CHAKURBHAI	31.0	25.0	9.9	0	0	1.7	0	Balance Detail	C1		Enca	ishment Det	ail				
202308	OD0010	BALDANIYA CHETAN SAMATBHAI	30.5	24.5	4.9	0	0	1.6	0	PL Opening	SL	CL		Employee	OD0213			Ca	tegory AF
202308	OD0011	HADIYA ASHOKBHAI CHAGANBHAI	31.0	24.0	8.4	0	0	1.6	0	Earned				Pay By	INDB	A/C No.	1599133005	16 Pa	y. Date 07/12/2023
202308	OD0013	CHHOTALA CHANDRESHBHAI NAJABHAI	30.5	24.5	3.2	0	0	1.6	0	Enjoyed			Encas	h Against	PL	Enc. Days		1.60 Encas	sh Amt 1846.00
202308	OD0014	CHHOTALA ASHISH PRAVINBHAI	30.5	24.5	10.9	0	0	1.6	0	Encash				LTA Rate		Salary	3	0000.00	On Date 30/11/2023
202308	OD0019	HADIYA RUKHADBHAI RAMJIBHAI	31.0	25.0	11	0	0	1.7	0	Balanced						outury			
202308	OD0020	AKABARI VINODBHAI BACHUBHAI	31.0	25.0	7.9	0	0	1.7	0	Leave Encas	here and Da							DOOKII	ng Date 07/11/2023
202308	OD0021	GOTI KANUBHAI ARAJANBHAI	31.0	25.0	11.4	0	0	1.7	0	Leave Liicasi	Encash			·		Salary	Encash		Booking
202308	OD0022	RAMESHBHAI PARSHURAM BAGALE	31.0	20.0	4.6	0	0	1.3	0		Against		ate	Pay By	A/C No.	Min.Wag		Encash Amt.	Date
202308	OD0023	SAVANI UKABHAI RAJABHAI	30.5	19.5	9.3	0	0	1.3	0			07/12	2023						07/12/2023
202308	OD0025	BALDANIYA VIJAYKUMAR JETHABHAI	30.5	19.5	9.3	0	0	1.3	0										
202308	OD0026	JALONDHARA SHAILESH KANTIBHAI	30.0	24.0	9.9	0	0	1.6	0									<u> </u>	
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Monthly Payroll Transaction



Salary Process

Salary Process														
Salary Process														
Employee OD0002	HADIYA	GUNVANTBHAI BHIMABH	Al Yea	rMonth	202308	August	,2023	Group	2	Sa	alary Group			
Branch KT	OPTIMUM	TECHNOLOGIES KATARG	AM Depa	Department 0		OPERATIONS		Division (НКР	HOU	JSE KEEPING			
Pay Mode	Desig.	FLOOR ATTENDEN	T Stat	State Code		Gujarat		Category	AF	Sex	М			
Pay Thru INDB	A/c No.	159537244798	Rate	Rate Schm.				Skill [Lov	ver	PF ABRY ?			
CTC No. 1605	стс	161280.	00 Monthl	Monthly 134		DailyRate	13440.00	Labour	0		Process			
Payment Days De	etails	E	arnings				Deductions			Employer's Contribution				
Month Days	31.0	Pay Head Name	Base Rate	Amount	E.	P.F.	.00	1384.00	E.P.I		.00 423.00			
Working Days	27.0	BASIC	11752.00	11534.00	(F	P.F.	.00	.00	F.P.I		.00 961.00			
Paid	26.5	HRA CONVEYANCE	888.00	872.00		S.I.C.		110.00	E.S.	I.C.	474.00			
Present	23.0	UNIFORM ALLOWANC	00.	0.00	(T. D.S.		200.00	L.W	.F.	.00			
Weekly Offs	4.0	INTERIM BONUS	800.00	785.00	(I ···	urCharge		0.00	E.S	.I.C. Sala	y 14563.00			
Leave With Salary	1.5	LTA	.00	0.00		Edu. Cess 0.00				. Salary	11534.00			
Public Holiday	2.0	HELPER ALLOWANCE	.00	0.00) L	L.W.F.			P.T.	. Salary	14563.00			
Leave Without Pay	0.5	OVER TIME	.00	1372.00	Ot	hers		Reb						
Add Days	0.0	EDU. ALW	.00	0.00				0.00		ate	5957.00			
Less Days	0.0			[.00			
OT Hours	10.37								Loa	n	.00			
Actual Ot Hours	26.33	Gross Earning	13440.00	14563.00		Gross Deductio	on 🗌	1694.00	Net	Pay	12869.00			
Deduction Hours	.00	Remark					Gain Point		.00 P	ayment l	Date			
* Press Alt + X To Exit.	•													

Monthly Salary Register

Lemon Technologies Pvt. Ltd. PLOT NO 2420 & 22,ROAD NO 2,GIDC SACHIN,SURAT

Form under rule 6 of Equal Remuneration, 1976

Form under rule 21(4),25(2),26(1) of Gujarat Minimum Wages Rules,1961

Form under rule 6 of Payment of wages Gujarat Rules, 1963.

Form under rule 78 of Contract Labour (Regulation & Abolition) Gujarat Rule, 1970

Form under rule 52(2) of Inter State Migrant Worker(Gujarat) Rules, 1981

Employee Salary Register For The Month Of NOVEMBER ,2016

Company PF Code SRSRT0030217000

Branch

SD SUDHA DYING - SURAT

Department AB ADMIN BANK Division AB ADMIN BANK Employee Name Paid Days Present Basic D.A. H.R.A. T.A. Washi Edu. D.W.A.P.P.A. H.L.A. Med. Sr.No. PF No. Gross Total PF LWF Adv Total Netpay Employee ng All. Allow All. Deduction Signtaure Earnings EmpCode P.H.Days Absent ESIC TDS Loan ESIC No. A/C No. W.O. L.W.S. Other Deduction Pay Mode PT 17100 2769 2769 1846 MOHÁNBHAI 1852 16.00 16.00 769 0 1231 369 769 10522 665 815 9707 1 0 ALLUBHAI RATHOD 1 0.00 10.00 Exempted ICICI 4.00 0.00 150 2 KIRITKUMAR 1851 16.00 16.00 24000 2769 2769 3077 923 615 769 615 1231 1231 769 14768 665 865 13903 BABUBHAI PATEL 3 0.00 10.00 Exempted ICICI 0.00 4.00 200 3 RAMSINGH GAJRAJ 1588 26.00 26.00 18000 4500 4500 4500 1250 0 0 0 2000 0 1250 18000 1080 1280 16720 KASYAP 0.00 0.00 4 Exempted ICICI 4.00 0.00 200

Company ESIC No 39000211220000199

Payment Date : 22/12/2016 Page 1

Salary Slip

			EE JALARAM J surat		-				
		Fo	orm No. : 4(B) Rule	e No. : 26(2)					
Code D0015	Employe CHANDU VANRAJE			artment SC/FC	Divis	Designation SARINE HOD			
Gross	P.F.	. UAN.	ESIC	No.	Mont	h	Pay Date 03/01/2024		
18000.00	10181	5971578	391109	7699	June, 2	022			
	Earning		Misc. Earning		Deduction		Attendance	Deta	
Pay Head	Rate	Earnings		309.00 Head	,	Amount	Paid	20	
BASIC	15500.00	11923.00	REIMBRUSEMENT	P.F.		1431.00			
HRA INTERIM BONUS		1269.00		E.S.I.C.		107.00	Fresenc	20.	
INTERIM BONUS	850.00	654.00		TDS		200.00	P.H.	0.	
				LWF		6.00	Paid Leave	0.	
				PF ABRY	Benefit	0.00	Absent	6.	
				Sal Adv.		0.00	Week Offs	4	
		1							
							OT Hrs.	1.	
In Words :	ng and Misc. Earn Twelve Thousan INDUSIND BAN	nd Four Hund	red Eleven	Bank	A/C :	1570	46349467		
				nee No Class					
-	This is Cor	mputer Genra	ited Statement He	ince no sign	ature Requi	red.			
. ता.		mputer Genra	ited Statement He	nce no sign	ature Requi	red.			
		mputer Genra	ited Statement He	nce no sign	ature Requi	red.			
CODE:- OD001 કું CHANDU V/ અને મારા પ્રમાણે	LS ANRAJBHAI MULU માટ્યું જે કઈ SHREE J	UBHAI त्ता.30 JALARAM JEV	ited Statement He)-JUN-22 આજ સેજ સે VELLERY પાસે પગાર, તો મળી ગયેલ છે. ચાલુ મ	રૂધીનો હિંસાબ S ઓવસ્ટાઇમ, બો	HREE JALAR નસ અન્ય દિસ	IAM JEWE	ELLERY સાથે સ ળોલ છે. મારો બધ	મજુ છું ો હિસા	
CODE:- OD001 કું CHANDU V/ અને મારા પ્રમાણે	LS ANRAJBHAI MULU માટ્યું જે કઈ SHREE J	UBHAI त्ता.30 JALARAM JEV)-JUN-22 આજ સેજ ર VELLERY પાસે પગાર,	રૂધીનો હિંસાબ S ઓવસ્ટાઇમ, બો	HREE JALAR નસ અન્ય દિસ	IAM JEWE	ELLERY સાથે સ કોલ છે. મારો બધં	મજુ છું ો હિસા	

Yearly Salary Summary

Yearly salary summary gives an optimized view of salary paid and can be generated for specific group.

	LEMON TECHNOLOGIES PVT. LTD.												
Earnings Details From April ,2007 To January ,2008													
Name	BASIC	COLA	HRA	BONUS	MOBILE EXP.	Net Total	PF	ESIC	PT	LWF	TDS	SC+CESS	Total De
RANA RAJNI M	25000.00	12500.00	11250.00	0.00	900.00	49650.00	0.00	0.00	80.00	0.00	0.00	0.00	8
VYAS SAGAR N	17377.00	8688.00	7819.00	0.00	900.00	34784.00	1560.00	350.00	160.00	0.00	0.00	0.00	201
BHOJANI ISHWAR J	13901.00	6951.00	6255.00	0.00	900.00	28007.00	1560.00	350.00	160.00	0.00	0.00	0.00	201
SAVANI JETHABHAI JIVANBHAI	20852.00	10426.00	9383.00	0.00	900.00	41561.00	1560.00	350.00	160.00	0.00	1290.00	39.00	468
CHAMADIA MANJU K	17377.00	8688.00	7819.00	0.00	900.00	34784.00	0.00	0.00	160.00	0.00	0.00	0.00	16
Total	94507.00	47253.00	42526.00	0.00	4500.00	188786.00	4680.00	1050.00	720.00	0.00	1290.00	39.00	906
										1			

Statutory Compliances



Statutory Compliances Cover

Gratuity and Bonus Act



.....

Labour Contract Act

Apprentice Act

Statutory Compliances Reports

Provident Fund



- Challans
- Monthly & Yearly Return
- Nomination Form
- Conciliation Statement.
- Form For New & Resigned Employees
- Withdrawal Form
- Employee/Employer
 Contribute MIS
- Monthly PF Statements



- Challan
- Nomination Form
- Half Monthly Returns
- Return Summery
- Contribution Summery
- Employee/Employer
 Contribution MIS
- Monthly Statement

Professional Tax & TDS



- Monthly Challan
- Return by Employer
- Summary
- Monthly Statement
- IT-Return
- IT-Form24 annexure.
- IT-Form24 Quarterly
- IT FVU File generation
- IT-Suspension
- Tax Projection
- Form 16
- Monthly HRA
- Salary Certificate

Statutory Compliances Reports

Bonus & Gratuity



- Annual Returns
- Bonus Summary Report
- Bonus Paid Detail
- Abstract & Nomination Form
- Other Forms
- Gratuity Notice
- Gratuity Calculation
 Reports

Labour Contract & Industrial Dispute



- Statutory Forms
- Appointment letters (Gujarati, English, Hindi)
- Resign Letter
- Leave application
- Permanent Letter
- Increment Letter
- Clearance Certificates

Minimum Wage



- Pay-Slip in Prescribed Format
- Attendance Register
- Salary Sheet
- Probationary employee
 salary register
- Statutory Forms and Formats

Statutory Compliances Reports

Factory Act



- Identity cards
- ID-Card register
- Blood group details
- Register of Compensatory Holidays
- Adult Register
- Height, weight, blood group detail reports.
- Leave With Wages.

Statistics and Apprentices



- Annual survey
- Form-I (Apprentices)
- Form-II (Apprentices)
- Form-3 (Apprentices)
- Form-4 (Apprentices)
- Form 1-A (Apprentices)

Shop & Estd. Act.



- Form-N
- Form-M
- Leave Card

B.P.P. Compliances

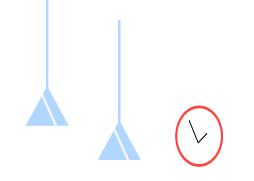
Minimum Wage:

- Alerts on violation of minimum wage boundary.
- Time Sheet.
- Over Time Register.
- Attendance Register.
- Salary Slip.
- Salary Register.

Factory Act & Industrial Dispute :

- Appointment Letter
- Resignation Latter.
- ID-Card (Form 36)
- Adult Register (Form 15)
- Leave with Wage Register (Form 18)
- Leave Register (Form N : Shop & Establishment)
- Full and Final Settlement

M.I.S. & H.R. Reporting





M.I.S. Reports



Salary Exp. Summary



Matrix Report for Salary & Deductions



Cost to Company Reports



Periodic Matrix Report for Taxes & Bonus





Process Wise Exp.

Reports

Cash & Bank Reports



Periodic Matrix Report for Statutory Contributions



Employee Appraisal Forms



Bank Detail, Appraisal Forms

& Permanent Letter

Branch, Department,

Manager, Skill level &

Designation wise Reports

Company, Branch & department wise listing

Increment Letter, Resignation Letter and much more Join/Resigned employee report, Probationary Employee list

> Photo Register, Blood Group wise listing, Vehicle, Rented house details, etc.

Category wise listing such as PF, ESIC Eligible, Employees on probation, etc.

Identity Card Status Report, Turn Over Ratio, Gross Details, Investments Reports Monthly Labor turn-over report, Early going - Late coming reports

Parallel Company Creation & Access

New company under the group for management staff separately which can be accessed under separate user.

In the second secon													
New Company													
Company Code SJ Company Name SHR	REE JALARAM JEWELLER	yee Code Format Manual Given 💌											
Head Office Details	CIT Office Details												
Address	Employer Nar	me	CIT Address 1	CIT Address 1									
	Employer Father Nar	me	CIT Address 2										
	Employer Designati	ion	CIT Address 3										
	Company Locati	ion											
City surat State				Company Logo Import Logo									
Contact Details													
Phone 1 Phone 2		Phone 3	E-mail										
Fax 1 Fax 2		Fax 3	Web Site										
Company Licence & registration Number Details													
Nature of Business	PA No.		ST No.										
C ST No.	Reg. No.		TDS No.										
CPT No.	ESIC No.		ESI Local Office										
PF No.	PF Group Code		EPT No.										
Employment Type 2 FACTORY ACT	GST No.		LWF No.										
Company Bank	Bank A/c No.		Bank IFSC										
Same Bank Type	Other Bank Type												
Authorised Person													
* Press Alt + X To Exit.	Occupier												

Book Keeping

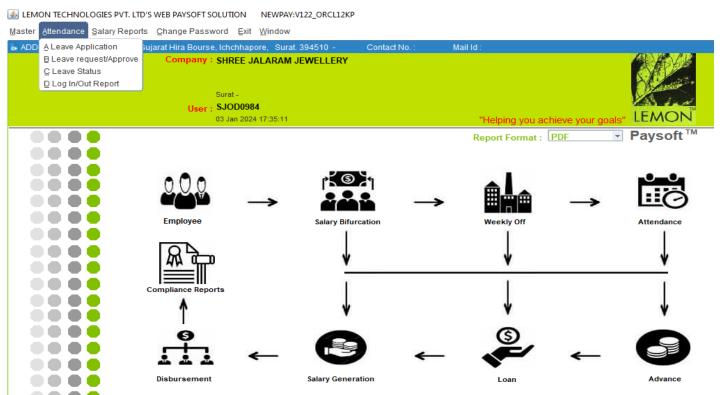
New company under the group for management staff separately which can be accessed under separate user.

Employee Atte	endance Detail									-	1									
Set Employe	Set Employee Attendance																			
Branch				Departn	ent															
For Month	202308 From Date	01/08/2023 To Da	ie 31/08/2023	Emplo	yee								Atter	ndar	nce	Gener	atic	n		
Code	Employee Name	Date	In Time		Out	Time Statu	is OT Min.	Morng Late	g Early Exit											
OD0002	Rathod Mukeshbhai Punabhai	04/08/202														-				
OD0002	Rathod Mukeshbhai Punabhai	05/08/202	 Salary Proce 												_		9	Salary roces:	/	
OD0002	Rathod Mukeshbhai Punabhai	06/08/202	Salary Proc												_			,		
OD0002	Rathod Mukeshbhai Punabhai	07/08/202	Employee	OD0001	SURES	HBHAI JERAMBHAI HADN	YA Ye	arMonth	202308	August ,202	!3	Group 2	Sala	ary Group	\Box		П	*~~~~	~	
			Dranch	SP	SHREE	JALARAM JEWELLERY	SP De;	partment	SPC	SPECIAL CUT	T (Division PL	PLS POLISH				P	loces	5	
OD0002	Rathod Mukeshbhai Punabhai	08/08/202	Designation	Designation POL			St	ate Code	1	Gujarat	Ci	ategory A	Cov Cov	N.A.	CH					_
OD0002	Rathod Mukeshbhai Punabhai	09/08/202		Pay Mode INDB A/c No.			Ra	te Schm.			Skill		SHRE			REE JALARAM JEWELLERY				
OD0002	Rathod Mukeshbhai Punabhai	10/08/202	CTC No.	1099	стс	1620000.00 Monthly 135			35000.00 PF /	35000.00 PF ABRY ? Labour			Fe Code Employee Name			Form No. : 4(B) Rule No. : 26(2) Department Division			tion	
OD0002	Rathod Mukeshbhai Punabhai	11/08/2023	Payr	ment Days De	tails	Earnings			Deductions Er		Emple	000001	OD0001 SURESHEMAI JERAMEHAI HADIYA			AL OUT	POLISH	SH POLISH HEAD		
OD0002	Rathod Mukeshbhai Punabhai	12/08/202	۱	Month Days	31.0	Pay Head Name	Base Rate	Amount	E.P.F.	.00	1800.00	E.P.F.	Gross 135000.00		5971411		•	August, 2023	03/01/20	024
OD0002	Rathod Mukeshbhai Punabhai	13/08/202	B Wa	orking Days	27.0	BASIC	67500.00	66250.00	F.P.F.	.00	.00	F.P.F.	Pay Head	Earning Rate	Earnings	Misc. Earning OVER TIME 430	5.00 Head	Deduction	Attendance	_
OD0002	Rathod Mukeshbhai Punabhai	14/08/202		Paid Days	26.5	HRA	18900.00	18550.00		E.S.I.C.	0.00		BASIC	67500.00 18900.00	66250.00 18550.00	REIMBRUSEMENT	P.F.	1800.0	oc Paid Present	26.50 14.50
OD0002	Rathod Mukeshbhai Punabhai	15/08/202		Present	14.5	UNIFORM ALLOWANC	14850.00	14575.00	-	P.T. T.D.S	200.00 25288.00		CONVEYANCE	16200.00	15900.00		P.T.	200.0	P.H.	2.00
OD0002	Rathod Mukeshbhai Punabhai	16/08/202	N N	Veekly Offs	4.0	INTERIM BONUS	.00	0.00	-	SurCharge	25268.00	E.S.I.C.	UNEFORM ALLOWA	14850.00 2150.00	14575.00 2110.00		TDS	26299.0	00 Paid Leave	10.00
OD0002	Rathod Mukeshbhai Punabhai	17/08/2023	Leave	With Salary	10.0	LTA	2150.00	2110.00	5	Edu. Cess	1011.00	P.F.	HELPER ALLOWAN	15400.00	15115.00		PF ABRY Sal Adv.	Benefit 0.0 0.7	⁰⁰ Absent Week Offs	0.50
OD0002	Rathod Mukeshbhai Punabhai	18/08/202	Pul	blic Holiday	2.0	HELPER ALLOWANCE	15400.00	15115.00	5	L.W.F.	0.00	P.T.							OT Hrs.	3.19
OD0002	Rathod Mukeshbhai Punabhai	19/08/202	Leave V	Without Pay	0.5	OVER TIME	.00	4305.00		Others	0.00									
OD0002	Rathod Mukeshbhai Punabhai	20/08/202	=====	Add Days	0.0	EDU. ALW	.00	0.00			0.00									
OD0002	Rathod Mukeshbhai Punabhai	21/08/202		Less Days	0.0									and Misc. Earn		136805.00 Tot Five Hundred Six	al Deducti	n 29299.00 Net	Payable 108	506.00
OD0002	Rathod Mukeshbhai Punabhai	22/08/202		OT Hours	3.19]		Bank Name : I				Bank	A/C: 159	924511498	
			Deduc	ction Hours	0.00	Gross Earning	135000.00	136805.00	Gross [Deduction	28299.00	Ne		This is Cor	mputer Gen	rated Statement Hen	ce No Signi	ture Required.		
OD0002	Rathod Mukeshbhai Punabhai	23/08/202	Remark						Payment	Date		Gain I								
OD0002	D0002 Rathod Mukeshbhai Punabhai 24/08/2023 Press Alt + X To Exit.										CODE:- 000001									
	Salary Payment Slin										લું SURESHBHAI અને માસ પ્રમાણે મા	4 af SHREE	JALARAM J	1-AUG-23 આજ લેજ સુધી EWELLERY પાસે પગાર, અં ોનો મળી ગયેલ છે. ચાલુ મહિ	ોવસ્ટાઇમ, બો	નસ અન્ય કિસાબ ચૂકતે !				



ESS [Employee Self Service] Web Portal

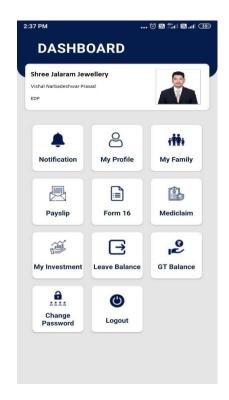
Web portal with customized and restricted access of data and report.



ESS [Employee Self Service] Mobile Portal

Mobile application with customized and restricted access of data and report.

- Employee Login & Profile View
- Salary Slip & Form 16 Download
- Leave Apply & Approval
- Financial Year Wise Investment Declaration
- Notification Alerts



Utilities

- Auto email of salary slips.
- Bank ASCII Formats.
- Auto reminder on return filling.
- Alerts on exceptionally absent and late comers.
- Transport to excel and notepad on demand.
- Auto retrieval of labour from DiaSoft[™] (inventory solution).
- Auto posting of salary expenses heads to AccuSoft[™] (accounting solution).
- Securing month after completion of process.



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Travel Designer Group





J.B. Brothers (HK) Ltd.







SINCE 1905

Shyam Corporation





MARKET, DIAMONDS







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 \bigcirc

SHEETAL Group

SHAIRU GEMS











Our Technology Partners



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Thank you



Contact Details – info@lemontechnologies.net +91 90992 08000