

--> Revised Policy Effective From: 1st July, 2025

1. LEAVE POLICY

Objective

Infozzle believes in supporting employees in maintaining a healthy work-life balance. This leave policy ensures flexibility while achieving business objectives.

Applicability

This policy applies to all permanent employees.

Types of Leave

A) Earned Leave (EL)

- 18 working days per calendar year (January to December) accrued monthly (1.5 days/month).
- Not applicable during the probationary period unless approved.
- Leave calculation excludes weekly offs and public holidays.

Application Timeline

- 1–2 days Leave: Apply at least 1 week in advance.
- More than 2 days Leave: Apply at least 1 month in advance.
- Can be carried forward up to a maximum of 45 days unless approved otherwise.
- Eligible for leave encashment at the end of the calendar year, calculated on Basic Salary/Stipend.

Leave Accrual for New Joinees

- If an employee joins before the 15th of the month, earned leave for the full month will be credited.
- If an employee joins after the 15th, earned leave accrual will start from the following month.

B) New Clause – Sick Leave removal and subsequent Adjustment

- If the employee has pending unused Sick Leave, it will be converted into Earned Leave in a 2:1 ratio (If the pending sick leaves are odd numbered then 1 leave would get lapsed).
- Example: 2 unused Sick Leave days = 1 Earned Leave day added to the EL balance.
- Converted leave will be subject to the maximum EL carry forward limit of 45 days.



C) Leave Without Pay (LWP)

- Applicable only when no leave balance is available.
- Salary and attendance-linked benefits will not apply during LWP.

D) Public Holidays

- 8 paid National/Festival holidays annually.
- Holiday list will be declared at the beginning of each calendar year.

E) New Clause - Work From Home (WFH) Policy

- 2 WFH days per month, cannot be carried forward. This has been added to improve the overall Work Life balance for all employees.
- WFH is not allowed on Mondays or Fridays.
- Minimum **9 hours of active** work is required (tracked via Team logger or similar).
- WFH requests must be submitted at least 2 working days in advance.
- Employees must update a daily task log on Teams and align work hours with Project Managers (standard WFH timings will be 11am-8pm).
- WFH Employees are expected to remain accessible during working hours and should promptly attend to incoming calls to ensure smooth communication and workflow continuity.
- WFH Employees are expected to maintain a stable work environment, including reliable internet connectivity and uninterrupted power supply, to ensure consistent productivity and effective collaboration
- In case of company-declared WFH (e.g., during heavy rain or natural calamities), such days will not be counted as part of the monthly WFH entitlement.



2. ATTENDANCE POLICY

Objective

To ensure discipline, productivity, and consistent attendance across all teams.

> Attendance Guidelines

- Biometric attendance and Teamlogger (or similar) are mandatory for attendance tracking.
- Biometric punch-in is required at the start of each workday.
- Teamlogger must be activated immediately after biometric punch-in.
- Minimum work hours: 8.5 hours/day, 42.5 hours/week.
- Office timing is flexible: 10:30 AM to 09:00 PM.
- Latest entry allowed: 12:00 PM unless informed upfront/due to any natural unforeseen circumstances.
- Deficit in daily hours must be compensated within the same week.
- Failure to complete **42.5 hours per week** will result in leave or salary deduction.
- Biometric Rule: If an employee misses biometric attendance 3 times in a month, it will result in automatic leave deduction for 1 day from their available leave balance.



3. DRESS CODE POLICY

Objective

To promote a professional, respectful, and distraction-free work environment.

Guidelines

Men	Women	Non Appropriate
 Shirts, Polo T-shirts (without offensive slogans) Trousers, Jeans, Indian formal wear Footwear - Sandals, Formal black/brown shoes or sports shoes 	 Tops, Shirts,T-shirts, Kurtis Trousers, Jeans, Leggings, Indian wear Footwear - Closed-toe shoes, Flats, Formal sandals, Sports Shoes 	• Shorts, Sweatpants, Slippers are not allowed.



4. JOINING POLICY

Documents Required on Joining

- Educational certificates and mark sheets (SSC, HSC, Graduation/Post-Graduation/Diploma).
- Relieving and experience letters from previous employers.
- PAN Card, Aadhaar Card, and address proof as required.
- Two recent passport-size photographs.
- Bank details (cancelled cheque or bank statement).
- Signed Non-Disclosure Agreement (NDA).
- Submission of all documents to the HR department is mandatory.

Probation Period

- All new joiners will undergo a probation period of 3 months.
- No leave (Earned Leave) can be taken during the probation period.
- In case of emergency, only leave without pay (LWP) may be considered with prior approval from the reporting manager and HR.
- Leave accumulation will start from the date of joining but will be available for use only after successful completion of the probation period.

5. SALARY POLICY

- Salary will be credited on or before the 10th of every month.
- In case an employee resigns, their salary will be on hold for 2 months (Notice Period)
 from the resignation date and will be released along with the experience letter and full
 & final settlement upon successful completion of the notice period and handover of
 company assets.

6. RELIEVING / RESIGNATION POLICY

Notice Period

Permanent Employees: 2 monthsProbationary Employees: 1 month

Property Handover

 All company property, including laptop, mouse, mobile, charger, SIM card, ID card, keys, etc., must be returned before the final settlement.



Termination Without Notice

- If an employee resigns without serving the notice period:
 - No Full & Final settlement (F&F) will be processed.
 - No relieving letter or experience certificate will be provided.

7. TEAMLOGGER (or similar) GUIDELINES

- Teamlogger must track a minimum of 8.5 active hours per day.
- Attendance is considered valid only when biometric punch-in and Teamlogger are both active.

8. REIMBURSEMENT POLICY

Objective

To ensure timely processing of business-related expense claims.

Process

- Submit all reimbursement claims (travel, food, lodging, etc.) by Thursday of each week
 via email.
- Reimbursements are processed every Friday.
- All claims must include proper supporting bills and mention the official purpose.

9. I.T. & OFFICE RESOURCE POLICY

Use of Company Property

- Company resources (laptops, mobiles, peripherals) must be used strictly for business purposes.
- Employees must notify HR via email before taking the laptop home (except on WFH days).
- Employees are fully responsible for the physical safety and care of company resources.
- Accidental damage will be reviewed on a case-by-case basis. Disciplinary action may apply based on internal investigation.

Mobile & SIM Card Policy

- Company-provided mobile phones and SIM cards will be issued to employees requiring regular client/team communication.
- Upon resignation, SIM card and mobile handset must be returned.
- Employees must inform HR of mobile plan expiries and submit bills for reimbursement where applicable.



10.PERFORMANCE REVIEW POLICY

Objective

To ensure fair and transparent evaluation of employee performance and support their professional growth.

Policy Guidelines

- Performance evaluations will be conducted annually for all employees.
- Reviews will be based on the following criteria:
 - Attendance & Punctuality
 - Work Quality & Efficiency
 - Teamwork & Collaboration
 - Achievement of Individual and Team Goals
- Based on the performance review, decisions will be made regarding:
 - Salary Revisions
 - Promotions

11. POLICY COMPLIANCE

• Non-compliance with any of the above policies may result in disciplinary action, which could include verbal/written warnings, leave deductions, financial penalties, or termination, depending on the severity of the violation.